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March 27, 2015

**VIA FEDERAL EXPRESS**

Margaret Herring, Civil Investigator  
U.S. Environmental Protection Agency, Region 5  
Superfund Division  
Enforcement and Compliance Assurance Branch (SE-5J)  
77 West Jackson Boulevard  
Chicago, Illinois 60604-3590

Re: The Dayton Power and Light Company's Response to U.S. EPA's  
Request for Information for The South Dayton Dump & Landfill Site  
in Moraine, Ohio

Dear Ms. Herring:

On behalf of my client, The Dayton Power and Light Company ("DP&L"), I hereby respond to the United States Environmental Protection Agency's ("U.S. EPA") January 16, 2015 Request for Information ("Information Request") for the South Dayton Dump & Landfill Site in Moraine, Ohio ("SDDL" or "Site"). On February 13, 2015 and March 19, 2015, DP&L requested and received an extension of time in which to respond to the Information Request.

On July 18, 2002, U.S. EPA issued a similar Request for Information for the South Dayton Dump, and DP&L responded to same on September 11, 2002 ("2002 104(e) Response"). On December 10, 2002, U.S. EPA issued a request for additional information for the South Dayton Dump, and DP&L responded to same on January 17, 2003 ("2003 104(e) Response"). Finally, on January 31, 2003, U.S. EPA issued a second request for additional information for the South Dayton Dump, and DP&L responded to same on February 20, 2003 ("Second 2003 104(e) Response").

DP&L has conducted an investigation in response to U.S. EPA's most recent Information Request. Similar to previous investigations, DP&L's most recent investigation does not indicate that DP&L disposed of any hazardous substances at the Site.

DP&L objects to the Information Request and its instructions and definitions as being overly broad, burdensome, vague, ambiguous, and beyond the scope of CERCLA § 104(e)(2)(A-C). DP&L also objects to the Information Request to the extent it seeks information that is protected by the attorney-client privilege or attorney work-product doctrine. DP&L specifically denies any liability and/or wrongdoing that may be alleged as a result of the Site investigation.

Margaret Herring, Civil Investigator  
March 27, 2015  
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Subject to DP&L's objections, denial of liability and reservation of rights, DP&L provides the following attached responses to the best of its ability and based on information that DP&L possesses at this time: 1) answers to question numbers 1 through 23 of U.S. EPA's Information Request (Attachment A); and 2) documents contained in Exhibits A-D (Attachment B). To the extent any of DP&L's previous responses to U.S. EPA's information requests for this Site are applicable, DP&L hereby incorporates by reference its 2002 104(e) Response, 2003 104(e) Response and Second 2003 104(e) Response. DP&L reserves the right to subsequently supplement this response as DP&L obtains or becomes aware of additional relevant information.

Finally, DP&L objects to U.S. EPA's Information Request to the extent it requires that the response be certified "by the individual who prepared the response or the responsible corporate official acting on behalf of the corporation". DP&L is unaware of any requirement under CERCLA or otherwise that imposes such a duty. The matters that are the subject of the Information Request, and DP&L's response, are not within the personal knowledge of the undersigned nor is there any official of DP&L or other individual who has personal knowledge of all such matters. This letter and attachments constitute the corporate response of DP&L to the Information Request and is based upon information obtained by and from employees and counsel for DP&L. The undersigned is authorized to and has signed the response as counsel for DP&L.

DP&L's responses contained in Attachment A reflect U.S. EPA's agreement to limit the scope of the Information Request to the time period from 1941 to 1996 and the limit of the geographical scope to facilities within a fifty (50)-mile radius of the Site. Because the Information Request goes beyond U.S. EPA's authority under section 104(e) of CERCLA, DP&L's responses in Attachment A are limited to information that relates to the Site and/or has some nexus to the Site.

If you have any questions, please do not hesitate to contact me.

Very truly yours,



Frank L. Merrill

cc: Judi L. Sobecki, Esq. (w/encl./via email)  
David Heger (w/encl./via email)  
Scott Arentsen (w/encl./via email)  
Joanne Rau (w/encl./via email)  
Drew Campbell, Esq. (w/encl./via email)

## **ATTACHMENT A**

### **The Dayton Power and Light Company's Response to U.S. EPA's Information Request for the South Dayton Dump Site**

**Question 1.** Identify all persons consulted in the preparation of the answers to these questions.

**Response:**

JoAnne C. Rau  
Director, Environment and Safety Management  
The Dayton Power and Light Company  
1065 Woodman Drive  
Dayton, OH 45432  
(937) 259-7376  
[joanne.rau@aes.com](mailto:joanne.rau@aes.com)

Scott Arentsen  
Environmental Specialist  
The Dayton Power and Light Company  
1065 Woodman Drive  
Dayton, OH 45432  
(937) 259-7375  
[scott.arentsen@aes.com](mailto:scott.arentsen@aes.com)

**Question 2.** Identify all documents consulted, examined or referred to in the preparation of the answers to these questions, and provide copies of all such documents.

**Response:**

The Dayton Power and Light Company ("DP&L") consulted, examined and reviewed numerous documents in the preparation of the responses to these questions. However, the majority of the material proved to be irrelevant and showed no connection between DP&L and the South Dayton Dump Site ("Site"). All relevant documents have been attached in Attachment B or have been previously provided to U.S. EPA in DP&L's 2002 104(e) Response, 2003 104(e) Response and/or Second 2003 104(e) Response.

**Question 3.** If you have reason to believe that there may be persons able to provide a more detailed or complete response to any question or who may be able to provide additional responsive documents, identify such persons. Provide their current, or last known, address, telephone numbers, and e-mail address.

**Response:**

After reasonable due diligence and investigation, DP&L has no reason to believe that there may be persons, other than disclosed in Response to Question 1, able to provide a more detailed or complete response to any question in the Information Request.

**Question 4.** Provide names, addresses, telephone numbers, and e-mail addresses of any individuals, including former and current employees, who may be knowledgeable about Respondent's operations and hazardous substances handling, storage and disposal practices.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

Scott Arentsen  
Environmental Specialist  
The Dayton Power and Light Company  
1065 Woodman Drive  
Dayton, OH 45432  
(937) 259-7375  
[scott.arentsen@aes.com](mailto:scott.arentsen@aes.com)

JoAnne C. Rau  
Director, Environment and Safety Management  
The Dayton Power and Light Company  
1065 Woodman Drive  
Dayton, OH 45432  
(937) 259-7376  
[joanne.rau@aes.com](mailto:joanne.rau@aes.com)

Georgene Dawson  
Manager, Operations  
The Dayton Power and Light Company  
1900 Dryden Road  
Dayton, OH 45439  
(937) 331-4938  
[georgene.dawson@aes.com](mailto:georgene.dawson@aes.com)

Amy Wright  
(former DP&L employee)  
(937) 830-9240 (cell)  
[wright8468@gmail.com](mailto:wright8468@gmail.com)

**Question 5.** State the date(s) on which the Respondent sent, brought or moved drums and/or hazardous substances to the South Dayton Dump and Landfill (SDDL) Site and the names, addresses, telephone numbers, and e-mail addresses of the person(s) making arrangements for the drums and/or hazardous substances to be sent, brought or moved to the SDDL Site.

**Response:**

None; DP&L has not discovered any evidence or indication of any hazardous substances generated by DP&L having been sent to the Site.

**Question 6.** Did Respondent haul or send materials to SDDL in vehicles it owned, leased or operated? If yes, during what time periods did this occur? If no, how did Respondent transport materials to SDDL? Identify the hauler(s) and provide the addresses, telephone numbers, and e-mail addresses of these entities.

**Response:**

Yes. DP&L used the Site to dispose of non-hazardous materials, including office waste, dirt, street spoil, construction debris, etc., from 1952 to 1977. DP&L also disposed of non-hazardous fly ash and cinders at the SDDL. These non-hazardous materials were transported to SDDL in trucks owned and operated by DP&L.

### PERMITS/REGISTRATIONS

**Question 7.** List all federal, state and local permits and/or registrations and their respective permit numbers issued to Respondent for the transport and/or disposal of materials.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

None.

**Question 8.** Which shipments or arrangements were sent under each permit? If what happened to the hazardous substances differed from what was specified in the permit, please state, to the best of your knowledge, the basis or reasons for such difference.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

Not applicable.

**Question 9:** Were all hazardous substances transported by licensed carriers to hazardous waste Treatment Storage and Disposal Facilities permitted by the U.S. EPA?

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

Yes, but as for the SDDL, DP&L has not discovered any evidence or indication of any hazardous substances generated by DP&L having been sent to the Site.

**Question 10.** List all federal, state and local permits and/or registrations and their respective permit numbers issued for the transport and/or disposal of wastes.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

Unknown to DP&L because such permits and/or registrations were issued to entities other than DP&L, but as for the SDDL, DP&L has not discovered any evidence or indication of any hazardous substances generated by DP&L having been sent to the Site.

**Question 11.** Does your company or business have a permit or permits issued under Resource Conservation and Recovery Act? Does it have or has it ever had a permit or permits under the hazardous substance laws of the State of Ohio? Does your company or business have an EPA Identification Number, or an identification number supplied by the State Environmental Protection Agency? Supply any such identification number(s) your company or business has.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

DP&L has no permits issued under RCRA and has never had a permit issued under the hazardous waste laws of the State of Ohio, which does not issue permits under any hazardous "substance" laws of the State of Ohio.

Below is a list of DP&L's present EPA Identification Numbers:

OHD180025637 (Eaton Service Center)  
OHD987033024 (Greenville Service Center)  
OHD180025777 (Huber Heights Service Center)  
OHD987023280 (Miamisburg Service Center)  
OHD982617003 (North Dayton Service Center)  
OHD180025660 (Research Park Service Center)  
OHD000721282 (Sidney Service Center)

OHD000817015 (Broadway Service Center)  
OHD000721316 (Urbana Service Center)  
OHD000721209 (Xenia Service Center)

OHD000721225 (Hutchings)

OHD000817452 (Longworth Steam Station)  
OHD000817502 (Third Street Steam Station)  
OHD000817437 (Steam Distribution)

OHT400010096 (Monument Substation)  
OHD000817460 (Yankee Street Diesel Plant)

**Question 12.** Identify whether Respondent ever filed a Notification of Hazardous Waste Activity with the EPA or the corresponding agency or official of the State of Ohio, the date of such filing, the wastes described in such notice, the quantity thereof described in such notice, and the identification number assigned to such facility by EPA or the state agency or official.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

Yes, see documents attached in Exhibit A of Attachment B.

**RESPONDENT'S DISPOSAL/TREATMENT/STORAGE/RECYCLING/SALE  
OF WASTE (INCLUDING BY-PRODUCTS)**

**Question 13.** Identify all individuals who currently have and those who have had responsibility for Respondent's environmental matters (e.g. responsibility for the disposal, treatment, storage, recycling, or sale of Respondent's wastes). Also provide each individual's job title, duties, dates performing those duties, supervisors for those duties, current position or the date of the individual's resignation, and the nature of the information possessed by such individuals concerning Respondent's waste management. For each individual identified in response to this question provide the current or most recent known address, telephone number and email address.

**Response:**

See Response to Question No. 4.

**Question 14.** Describe the containers used to take any type of waste from Respondent's operation, including but not limited to:

- a. the type of container (e.g. 55 gal. drum, dumpster, etc.);

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

As for the SDDL, DP&L used the Site to dispose of non-hazardous materials, including office waste, dirt, street spoil, construction debris, cinders, fly ash, etc. These non-hazardous materials were transported to SDDL in trucks owned and operated by DP&L.

- b. the colors of the containers;

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

Not applicable with respect to the SDDL.

- c. any distinctive stripes or other markings on those containers;

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

Not applicable with respect to the SDDL.

- d. any labels or writing on those containers (including the content of those labels);

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

Not applicable with respect to the SDDL.

- e. whether those containers were new or used; and

**Response:**



DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

Not applicable with respect to the SDDL.

- f. if those containers were used, a description of the prior use of the containers.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

Not applicable with respect to the SDDL.

**Question 15.** For any type of waste describe Respondent's contracts, agreements, or other arrangements for its disposal, treatment, or recycling. Provide copies of all documents relating to the transportation or disposal of said waste, including correspondence and manifests. Include all correspondence and records of communication between Respondent and Cyril Grillot, Kenneth Grillot, Alcine Grillot, or Horace Boesch, Sr.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

As for the SDDL, see documents attached in Exhibit B of Attachment B.

**Question 16.** Provide copies of such contracts and other documents reflecting such agreements or arrangements.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

As for the SDDL, see documents attached in Exhibit B of Attachment B.

- a. State where Respondent sent each type of its waste for disposal, treatment, or recycling.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

DP&L has not discovered any evidence or indication of any hazardous substances generated by DP&L having been sent to the Site. DP&L used the Site to dispose of non-hazardous materials, including office waste, dirt, street spoil, construction debris, cinders, fly ash, etc. These non-hazardous materials were transported to SD DL in trucks owned and operated by DP&L.

- b. Identify all entities and individuals who picked up waste from Respondent or who otherwise transported the waste away from Respondent's operations (these companies and individuals shall be called "Waste Carriers" for purposes of this Information Request).

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

DP&L has not discovered any evidence or indication of any hazardous substances generated by DP&L having been sent to the Site. DP&L used the Site to dispose of non-hazardous materials, including office waste, dirt, street spoil, construction debris, cinders, fly ash, etc. These non-hazardous materials were transported to SDDL in trucks owned and operated by DP&L.

- c. If Respondent transported any of its wastes away from its operations, please so indicate and answer all questions related to "Waste Carriers" with reference to Respondent's actions.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

DP&L has not discovered any evidence or indication of any hazardous substances generated by DP&L having been sent to the Site. DP&L used the Site to dispose of non-hazardous materials, including office waste, dirt, street spoil, construction debris, cinders, fly ash, etc. These non-hazardous materials were transported to SDDL in trucks owned and operated by DP&L.

- d. For each type of waste specify which Waste Carrier picked it up.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

DP&L has not discovered any evidence or indication of any hazardous substances generated by DP&L having been sent to the Site. DP&L used the Site to dispose of non-hazardous materials, including office waste, dirt, street spoil, construction debris, cinders, fly ash, etc. These non-hazardous materials were transported to SDDL in trucks owned and operated by DP&L.

- e. For each type of waste, state how frequently each Waste Carrier picked up such waste.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

DP&L has not discovered any evidence or indication of any hazardous substances generated by DP&L having been sent to the Site. DP&L used the Site to dispose of non-hazardous materials, including office waste, dirt, street spoil, construction debris, cinders, fly ash, etc. These non-hazardous materials were transported to SDDL in trucks owned and operated by DP&L.

- f. For each type of waste state the volume picked up by each Waste Carrier (per week, month, or year).

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

DP&L has not discovered any evidence or indication of any hazardous substances generated by DP&L having been sent to the Site. DP&L used the Site to dispose of non-hazardous materials, including office waste, dirt, street spoil, construction debris, cinders, fly ash, etc. These non-hazardous materials were transported to SDDL in trucks owned and operated by DP&L.

- g. For each type of waste state the dates (beginning & ending) such waste was picked up by each Waste Carrier.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

DP&L has not discovered any evidence or indication of any hazardous substances generated by DP&L having been sent to the Site. DP&L used the Site to dispose of non-hazardous materials, including office waste, dirt, street spoil, construction debris, cinders, fly ash, etc. These non-hazardous materials were transported to SDDL in trucks owned and operated by DP&L.

- h. Provide copies of all documents containing information responsive to the previous seven questions.

**Response:**

After a diligent search for responsive documents, DP&L has not identified any documents responsive to this request, as it relates to the SDDL.

- i. Describe the vehicles used by each Waste Carrier to haul away each type of waste including but not limited to:
- i. the type of vehicle (e.g., flatbed truck, tanker truck, containerized dumpster truck, etc.);

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

DP&L has not discovered any evidence or indication of any hazardous substances generated by DP&L having been sent to the Site. DP&L used the Site to dispose of non-hazardous materials, including office waste, dirt, street spoil, construction debris, cinders, fly ash, etc. These non-hazardous materials were transported to SDDL in trucks owned and operated by DP&L.

- ii. names or markings on the vehicles; and

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

DP&L has not discovered any evidence or indication of any hazardous substances generated by DP&L having been sent to the Site. DP&L used the Site to dispose of non-hazardous materials, including office waste, dirt, street spoil, construction debris, cinders, fly ash, etc. These non-hazardous materials were transported to SDDL in trucks owned and operated by DP&L.

iii. the color of such vehicles.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

DP&L has not discovered any evidence or indication of any hazardous substances generated by DP&L having been sent to the Site. DP&L used the Site to dispose of non-hazardous materials, including office waste, dirt, street spoil, construction debris, cinders, fly ash, etc. These non-hazardous materials were transported to SDDL in trucks owned and operated by DP&L.

j. Identify all of each Waste Carrier's employees who collected Respondent's wastes.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

DP&L has not discovered any evidence or indication of any hazardous substances generated by DP&L having been sent to the Site. DP&L used the Site to dispose of non-hazardous materials, including office waste, dirt, street spoil, construction debris, cinders, fly ash, etc. These non-hazardous materials were transported to SDDL in trucks owned and operated by DP&L.

k. Indicate the ultimate disposal/recycling/treatment location for each type of waste.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly burdensome and broad and

is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

DP&L has not discovered any evidence or indication of any hazardous substances generated by DP&L having been sent to the Site. DP&L used the Site to dispose of non-hazardous materials, including office waste, dirt, street spoil, construction debris, cinders, fly ash, etc. These non-hazardous materials were transported to SDDL in trucks owned and operated by DP&L.

- l. Provide all documents indicating the ultimate disposal/recycling/treatment location for each type of waste.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

DP&L has not discovered any evidence or indication of any hazardous substances generated by DP&L having been sent to the Site. DP&L used the Site to dispose of non-hazardous materials, including office waste dirt, street spoil, construction debris, cinders, fly ash, etc. These non-hazardous materials were transported to SDDL in trucks owned and operated by DP&L.

- m. Describe how Respondent managed pickups of each waste, including but not limited to:
  - i. the method for inventorying each type of waste;

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

DP&L has not discovered any evidence or indication of any hazardous substances generated by DP&L having been sent to the Site. DP&L used the Site to dispose of non-hazardous materials, including office waste, dirt, street spoil, construction debris, cinders, fly ash, etc. These non-hazardous materials were transported to SDDL in trucks owned and operated by DP&L.

- ii. the method for requesting each type of waste to be picked up;

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

DP&L has not discovered any evidence or indication of any hazardous substances generated by DP&L having been sent to the Site. DP&L used the Site to dispose of non-hazardous materials, including office waste, dirt, street spoil, construction debris, cinders, fly ash, etc. These non-hazardous materials were transported to SDDL in trucks owned and operated by DP&L.

- iii. the identity of (see Definitions) the waste carrier employee/agent contacted for pickup of each type of waste;

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

DP&L has not discovered any evidence or indication of any hazardous substances generated by DP&L having been sent to the Site. DP&L used the Site to dispose of non-hazardous materials, including office waste, dirt, street spoil, construction debris, cinders, fly ash, etc. These non-hazardous materials were transported to SDDL in trucks owned and operated by DP&L.

- iv. the amount paid or the rate paid for the pickup of each type of waste;

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

DP&L has not discovered any evidence or indication of any hazardous substances generated by DP&L having been sent to the Site. DP&L used the Site to dispose of non-hazardous materials, including office waste, dirt, street spoil, construction debris, cinders, fly ash, etc. These non-hazardous materials were transported to SDDL in trucks owned and operated by DP&L.

- v. the identity of (see Definitions) Respondent's employee who paid the bills; and

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

DP&L has not discovered any evidence or indication of any hazardous substances generated by DP&L having been sent to the Site. DP&L used the Site to dispose of non-hazardous materials, including office waste, dirt, street spoil, construction debris, cinders, fly ash, etc. These non-hazardous materials were transported to SDDL in trucks owned and operated by DP&L.

- vi. the identity of (see Definitions) the individual (name or title) and company to whom Respondent sent the payment for pickup of each type of waste.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

DP&L has not discovered any evidence or indication of any hazardous substances generated by DP&L having been sent to the Site. DP&L used the Site to dispose of non-hazardous materials, including office waste, dirt, street spoil, construction debris, cinders, fly ash, etc. These non-hazardous materials were transported to SDDL in trucks owned and operated by DP&L.

- n. Identify the individual or organization (i.e., the Respondent, the Waste Carrier, or, if neither, identify such other person) who selected the location where each of the Respondent's wastes were taken.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

DP&L has not discovered any evidence or indication of any hazardous substances generated by DP&L having been sent to the Site. DP&L used the Site to dispose of non-hazardous materials, including office waste, dirt, street spoil, construction debris, cinders, fly ash, etc. These non-hazardous materials were transported to SDDL in trucks owned and operated by DP&L.

- o. State the basis for and provide any documents supporting the answer to the previous question.



**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

DP&L has not discovered any evidence or indication of any hazardous substances generated by DP&L having been sent to the Site. DP&L used the Site to dispose of non-hazardous materials, including office waste, dirt, street spoil, construction debris, cinders, fly ash, etc. These non-hazardous materials were transported to SDDL in trucks owned and operated by DP&L.

p. Describe all wastes disposed by Respondent into Respondent's drains including but not limited to:

i. the nature and chemical composition of each type of waste;

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waiving these objections, DP&L responds as follows:

At DP&L's Service Center, located at 1900 Dryden Road, Dayton, Ohio, sanitary wastewater is discharged to the drains at that facility. These drains are connected to the City of Dayton's sanitary sewer system.

Trench drains are located inside the Transportation Building located at DP&L's Service Center. Liquids and sediments from the floor of the Transportation Building enter these trench drains, which are connected to an underground containment sump. The containment sump is pumped as needed, and any liquid or sediment removed from the containment sump is transported offsite for proper disposal.

ii. the dates on which those wastes were disposed;

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waiving these objections, DP&L responds as follows:

At DP&L's Service Center, located at 1900 Dryden Road, Dayton, Ohio, sanitary wastewater is discharged to the drains at that facility. These drains are connected

to the City of Dayton's sanitary sewer system. Sanitary wastewater is discharged daily to these drains.

Trench drains are located inside the Transportation Building located at DP&L's Service Center. Liquids and sediments from the floor of the Transportation Building enter these trench drains, which are connected to an underground containment sump. The containment sump is pumped as needed, and any liquid or sediment removed from the containment sump is transported offsite for proper disposal.

iii. the approximate quantity of those wastes disposed by month and year;

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waiving these objections, DP&L responds as follows:

At DP&L's Service Center, located at 1900 Dryden Road, Dayton, Ohio, sanitary wastewater is discharged to the drains at that facility. These drains are connected to the City of Dayton's sanitary sewer system. Approximate quantity of the sanitary wastewater is unknown and not relevant to the SDDL.

Trench drains are located inside the Transportation Building located at DP&L's Service Center. Liquids and sediments from the floor of the Transportation Building enter these trench drains, which are connected to an underground containment sump. The containment sump is pumped as needed, and any liquid or sediment removed from the containment sump is transported offsite for proper disposal.

iv. the location to which these wastes drained (e.g. on-site septic system, on-site storage tank, pre- treatment plant, Publicly Owned Treatment Works (POTW), etc.); and

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waiving these objections, DP&L responds as follows:

At DP&L's Service Center, located at 1900 Dryden Road, Dayton, Ohio, sanitary wastewater is discharged to the drains at that facility. These drains are connected to the City of Dayton's sanitary sewer system.

Trench drains are located inside the Transportation Building located at DP&L's Service Center. Liquids and sediments from the floor of the Transportation Building enter these trench drains, which are connected to an underground containment sump. The containment sump is pumped as needed, and any liquid or sediment removed from the containment sump is transported offsite for proper disposal.

- v. whether and what pretreatment was provided.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waiving these objections, DP&L responds as follows:

At DP&L's Service Center, located at 1900 Dryden Road, Dayton, Ohio, sanitary wastewater is discharged to the drains at that facility. These drains are connected to the City of Dayton's sanitary sewer system. The sanitary wastewater is not pretreated prior to discharge.

Trench drains are located inside the Transportation Building located at DP&L's Service Center. Liquids and sediments from the floor of the Transportation Building enter these trench drains, which are connected to an underground containment sump. The containment sump is pumped as needed, and any liquid or sediment removed from the containment sump is transported offsite for proper disposal.

- q. Identify any sewage authority or treatment works to which Respondent's waste was sent.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

At DP&L's Service Center, located at 1900 Dryden Road, Dayton, Ohio, sanitary wastewater is discharged to the drains at that facility. These drains are connected to the City of Dayton's sanitary sewer system, which is connected to the City of Dayton's wastewater treatment plant.

- r. If not already provided, specify the dates and circumstances when Respondent's waste was taken to the SDDL Site, and identify the companies or individuals who brought Respondent's waste to the Site. Provide all documents which support or

memorialize your response.

**Response:**

DP&L used the Site to dispose of non-hazardous materials, including office waste, dirt, street spoil, construction debris, cinders, fly ash, etc. These non-hazardous materials were transported to SDDL in trucks owned and operated by DP&L. See also DP&L's 2002 104(e) Response, 2003 104(e) Response, and Second 2003 104(e) Response, and documents attached in Exhibit B of Attachment B. See also transcript of deposition of Charles Fields (current employee of DP&L), dated May 21, 2014, attached as Exhibit C in Attachment B, and transcript of deposition of John L. Davis (former employee of DP&L), dated September 12, 2013, attached as Exhibit D in Attachment B.

**RESPONDENT'S ENVIRONMENTAL REPORTING:**

**Question 17.** Provide all Resource Conservation and Recovery Act (RCRA) Identification Numbers issued to Respondent by EPA or a state for Respondent's operations.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

See Response to Question No. 11.

**Question 18.** Identify (see Definitions) all federal offices to which Respondent has sent or filed information about hazardous substance or hazardous waste.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

U.S. EPA

**Question 19.** State the years during which such information was sent/filed.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly burdensome and broad and is beyond the permissible scope of CERCLA § 104(e)(2).

**Question 20.** Identify (see Definitions) all state offices to which Respondent has sent or filed hazardous substance or hazardous waste information.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly broad, unduly burdensome, and is beyond the permissible scope of CERCLA § 104(e)(2). Subject to and without waving these objections, DP&L responds as follows:

Ohio EPA

**Question 21.** State the years during which such information was sent/filed.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly burdensome and broad and is beyond the permissible scope of CERCLA § 104(e)(2).

**Question 22.** List all federal and state environmental laws and regulations under which Respondent has reported to federal or state governments, including but not limited to: Toxic Substances Control Act, 15 U.S.C. Sections 2601 et seq., (TSCA); Emergency Planning and Community Right-to-Know Act, 42 U.S.C. Sections 1101 et seq., (EPCRA); and the Clean Water Act (the Water Pollution Prevention and Control Act), 33 U.S.C. Sections 1251 et seq.; Solid Waste and Infectious Waste Regulations, OAC 3745-27 (former rule EP-20); Licenses for Solid Waste, Infectious Waste Treatment, or Construction and Demolition Debris Facilities, OAC 3745-37 (former rule EP-33); Solid and Hazardous Wastes, ORC 3734-01 through 3734-11; Open Burning Standards, OAC 3745-19-03.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly burdensome and broad and is beyond the permissible scope of CERCLA § 104(e)(2).

**Question 23.** Identify the federal and state offices to which such information was sent.

**Response:**

DP&L objects to this request for information to the extent it requests information not related to the SDDL, on the bases that it is irrelevant, overly burdensome and broad and is beyond the permissible scope of CERCLA § 104(e)(2).

**ATTACHMENT B**

**Documents in support of The Dayton Power and Light Company's  
Response to U.S. EPA's Information Request for the South Dayton  
Dump Site**

**EXHIBIT A**

**Notification of Hazardous Waste Activity forms  
in Response to Question No. 12**

THE DAYTON POWER AND LIGHT COMPANY

~~888~~  
~~277~~

August 14, 1980

CERTIFIED MAIL

EPA Region V  
RCRA Activities  
P.O. Box 7861  
Chicago, Illinois 60680

*Sent from 0277*

Dear Sir:

Enclosed are completed 3010 Notification forms for two (2) facilities owned and operated by The Dayton Power and Light Company. These notifications are being submitted in accordance with Section 3010 of the Resource Conservation and Recovery Act (RCRA) 42 USC. 6930 in order to assure interim status for the facilities in the event hazardous waste activity is conducted at these sites after November 19, 1980.

The Company will be submitting Part A applications for RCRA permits for those sites identified as having hazardous waste storage, treatment or disposal facilities by November 19, 1980.

Sincerely,

*Georgene A. Hall*

Georgene A. Hall  
Environmental Specialist

/ms

Attachments





**INSTRUCTIONS:** If you received a preprinted label, affix it in the space at left. If any of the information on the label is incorrect, draw a line through it and supply the correct information in the appropriate section below. If the label is complete and correct, leave items I, II, and III below blank. If you did not receive a preprinted label, complete all items. "Installation" means a single site where hazardous waste is generated, treated, stored and/or disposed of, or a transporter's principal place of business. Please refer to the **INSTRUCTIONS FOR FILING NOTIFICATION** before completing this form. The information requested herein is required by law (**Section 3010 of the Resource Conservation and Recovery Act**).

|      |   |
|------|---|
|      | INSTALLATION'S EPA<br>I.D. NO.          |
| I.   | NAME OF IN-<br>STALLATION               |
| II.  | INSTALLA-<br>TION<br>MAILING<br>ADDRESS |
| III. | LOCATION OF INSTAL-<br>LATION           |

**PLEASE PLACE LABEL IN THIS SPACE**

**FOR OFFICIAL USE ONLY**

| COMMENTS |  |
|----------|--|
| C        |  |

|                                |   |  |  |  |  |  |  |  |  |  |  |  |          |   |                                    |  |  |  |
|--------------------------------|---|--|--|--|--|--|--|--|--|--|--|--|----------|---|------------------------------------|--|--|--|
| INSTALLATION'S EPA I.D. NUMBER |   |  |  |  |  |  |  |  |  |  |  |  | APPROVED |   | DATE RECEIVED<br>(yr., mo., & day) |  |  |  |
| 9                              | F |  |  |  |  |  |  |  |  |  |  |  | TIN      | E |                                    |  |  |  |
| 8                              |   |  |  |  |  |  |  |  |  |  |  |  |          |   |                                    |  |  |  |

### I. NAME OF INSTALLATION

[illegible]

## II. INSTALLATION MAILING ADDRESS

|                    |   |   |  |   |   |   |  |   |   |   |   |  |  |  |  |  |  |  |  |
|--------------------|---|---|--|---|---|---|--|---|---|---|---|--|--|--|--|--|--|--|--|
| STREET OR P.O. BOX |   |   |  |   |   |   |  |   |   |   |   |  |  |  |  |  |  |  |  |
| C                  |   |   |  |   |   |   |  |   |   |   |   |  |  |  |  |  |  |  |  |
| 3                  | P | O |  | B | O | X |  | 1 | 2 | 4 | 7 |  |  |  |  |  |  |  |  |

| CITY OR TOWN |   |   |   |   |   |   |   |  |  |  |  |  |  |  | ST. | ZIP CODE |   |   |   |   |   |   |
|--------------|---|---|---|---|---|---|---|--|--|--|--|--|--|--|-----|----------|---|---|---|---|---|---|
| E            | 4 | D | A | Y | T | O | N |  |  |  |  |  |  |  |     | O        | H | 4 | 5 | 4 | 0 | 1 |

### III. LOCATION OF INSTALLATION

|                        |    |   |   |   |   |   |   |   |   |   |   |   |   |   |     |          |   |   |   |   |   |   |   |   |   |   |   |   |   |
|------------------------|----|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|----------|---|---|---|---|---|---|---|---|---|---|---|---|---|
| STREET OR ROUTE NUMBER |    |   |   |   |   |   |   |   |   |   |   |   |   |   |     |          |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C                      | 5  | Y | A | N | K | E | S | T |   |   |   |   |   |   |     |          |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 12                     | 58 |   |   |   |   |   |   |   |   |   |   |   |   |   | 45  |          |   |   |   |   |   |   |   |   |   |   |   |   |   |
| CITY OR TOWN           |    |   |   |   |   |   |   |   |   |   |   |   |   |   | ST. | ZIP CODE |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C                      | 6  | W | A | S | H | I | N | G | T | O | N | T | W | P | M   | O        | N | T | C | N | T | Y | O | H | 4 | 5 | 4 | 5 | 7 |

#### IV. INSTALLATION CONTACT

| NAME AND TITLE (last, first, & job title) |   |   |   |   |   |   |   |   |   |   |   |   |   |   | PHONE NO. (area code & no.) |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-----------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2   | H | A | L | L | G | E | O | R | G | E | N | E | E | N | V                           | I | R | O | N | M | E | N | T | A | L | S | P | 5 | 1 | 3 | 2 | 2 | 4 | 6 | 4 | 3 | 8 |

### V. OWNERSHIP

[illegible]

|  |  |   |  |
|--|--|---|--|
| <b>V. TYPE OF OWNERSHIP</b><br>(enter the appropriate letter into box) |  | <b>VI. TYPE OF HAZARDOUS WASTE ACTIVITY</b> (enter "X" in the appropriate box(es))  |  |
| <b>F - FEDERAL</b><br><b>M - NON-FEDERAL</b>                           | <input checked="" type="checkbox"/> <b>A. GENERATION</b><br><input type="checkbox"/> <b>C. TREAT/STORE/DISPOSE</b> | <input type="checkbox"/> <b>B. TRANSPORTATION</b> (complete Item VII)<br><input type="checkbox"/> <b>D. UNDERGROUND INJECTION</b> |  |

**VII. MODE OF TRANSPORTATION** (transporters only - enter "X" in the appropriate box(es))

☐ A. AIR    ☐ B. RAIL    ☐ C. HIGHWAY    ☐ D. WATER    ☐ E. OTHER (specify):

### VIII. FIRST OR SUBSEQUENT NOTIFICATION

Mark "X" in the appropriate box to indicate whether this is your installation's first notification of hazardous waste activity or a subsequent notification. If this is not your first notification, enter your installation's EPA I.D. Number in the space provided below.

☒ **A. FIRST NOTIFICATION**

☐ **B. SUBSEQUENT NOTIFICATION** (complete item C)

|                                       |  |  |  |  |  |  |  |
|---------------------------------------|--|--|--|--|--|--|--|
| <b>C. INSTALLATION'S EPA I.D. NO.</b> |  |  |  |  |  |  |  |
|                                       |  |  |  |  |  |  |  |

## IX. DESCRIPTION OF HAZARDOUS WASTES

Please go to the reverse of this form and provide the requested information.

|                             |  |  |  |  |  |  |  |  |  |
|-----------------------------|--|--|--|--|--|--|--|--|--|
| LD. - FOR OFFICIAL USE ONLY |  |  |  |  |  |  |  |  |  |
| W                           |  |  |  |  |  |  |  |  |  |

# IX. DESCRIPTION OF HAZARDOUS WASTES (continued from front)

**A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

|           |           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|-----------|
| 1<br>F001 | 2<br>F003 | 3<br>F005 | 4<br>F017 | 5<br>F002 | 6<br>F004 |
| 7         | 8         | 9         | 10        | 11        | 12        |

**B. HAZARDOUS WASTES FROM SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 |

**C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 31 | 32 | 33 | 34 | 35 | 36 |
| 37 | 38 | 39 | 40 | 41 | 42 |
| 43 | 44 | 45 | 46 | 47 | 48 |

**D. LISTED INFECTIOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinary hospitals, medical and research laboratories your installation handles. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 49 | 50 | 51 | 52 | 53 | 54 |
|----|----|----|----|----|----|

**E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES.** Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

☒ 1. IGNITABLE  
(D001)

☒ 2. CORROSIVE  
(D002)

☐ 3. REACTIVE  
(D003)

☒ 4. TOXIC  
(D004)

## X. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

|           |                                       |             |
|-----------|---------------------------------------|-------------|
| SIGNATURE | NAME & OFFICIAL TITLE (type or print) | DATE SIGNED |
|-----------|---------------------------------------|-------------|

EPA Form 8700-12 (8-80) REVERSE



|                             |  |  |  |  |  |  |  |  |  |
|-----------------------------|--|--|--|--|--|--|--|--|--|
| LD. - FOR OFFICIAL USE ONLY |  |  |  |  |  |  |  |  |  |
| W                           |  |  |  |  |  |  |  |  |  |

# IX. DESCRIPTION OF HAZARDOUS WASTES (continued from front)

**A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

|      |      |      |      |      |      |
|------|------|------|------|------|------|
| 1    | 2    | 3    | 4    | 5    | 6    |
| F001 | F002 | F003 | F004 | F005 | F017 |
| 7    | 8    | 9    | 10   | 11   | 12   |
|      |      |      |      |      |      |
|      |      |      |      |      |      |

**B. HAZARDOUS WASTES FROM SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 13 | 14 | 15 | 16 | 17 | 18 |
|    |    |    |    |    |    |
| 19 | 20 | 21 | 22 | 23 | 24 |
|    |    |    |    |    |    |
| 25 | 26 | 27 | 28 | 29 | 30 |
|    |    |    |    |    |    |

**C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 31 | 32 | 33 | 34 | 35 | 36 |
|    |    |    |    |    |    |
| 37 | 38 | 39 | 40 | 41 | 42 |
|    |    |    |    |    |    |
| 43 | 44 | 45 | 46 | 47 | 48 |
|    |    |    |    |    |    |

**D. LISTED INFECTIOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospital, veterinary hospitals, medical and research laboratories your installation handles. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 49 | 50 | 51 | 52 | 53 | 54 |
|    |    |    |    |    |    |

**E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES.** Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

☐ 1. IGNITABLE  
(D001)

☐ 2. CORROSIVE  
(D002)

☐ 3. REACTIVE  
(D003)

☐ 4. TOXIC  
(D004)

# X. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

|           |                                       |             |
|-----------|---------------------------------------|-------------|
| SIGNATURE | NAME & OFFICIAL TITLE (type or print) | DATE SIGNED |
|           |                                       |             |

EPA Form 8700-12 (8-80) REVERSE



# ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

•OH0000721201

RED LION OIL STORAGE FACILITY  
PO BOX 1247  
DAYTON

OH 45401

INSTALLATION ADDRESS

STATE ROUTE 122  
RED LION

OH 45036

EPA Form 8700-12A (4-80)



**ACKNOWLEDGEMENT OF NOTIFICATION  
OF HAZARDOUS WASTE ACTIVITY**

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

•ORD000817460

YANKEE STREET DIESEL PLANT  
PO BOX 1247  
DAYTON OH 45401

INSTALLATION ADDRESS

YANKEE ST  
WASHINGTON FPO MONT CITY OH 45459

EPA Form 8700-12A (4-80)

THE DAYTON POWER AND LIGHT COMPANY

~~HRP~~  
~~HRP~~  
Sik, Wash-  
HAZARDOUS -  
USEPA

August 12, 1980

CERTIFIED MAIL

#4-534

EPA Region V  
RCRA Activities  
P.O. Box 7861  
Chicago, Ill. 60680

Gentlemen:

Enclosed is a completed 3010 notification form for a facility owned and operated by The Dayton Power and Light Company. This form should be placed with the other 3010 forms which were previously submitted by DP&L. With the addition of this form, the total number of submitted forms by DP&L is now 25.

Sincerely,

Theodore A. Boggs  
Environmental Specialist

/ms

Attachment

**U.S. ENVIRONMENTAL PROTECTION AGENCY**  
**NOTIFICATION OF HAZARDOUS WASTE ACTIVITY**

**ACTIONS:** If you received a preprinted label, affix it in the space at left. If any of the information on the label is incorrect, draw a line through it and supply the correct information in the appropriate section below. If the label is complete and correct, leave items 1, II, and III below blank. If you did not receive a preprinted label, complete all items. "Installation" means a single site where hazardous waste is generated, treated, stored and/or disposed of, or a transporter's principal place of business. Please refer to the **INSTRUCTIONS FOR FILING NOTIFICATION** before completing this form. The information requested herein is required by law (**Section 3010 of the Resource Conservation and Recovery Act**).

**PLEASE PLACE LABEL IN THIS SPACE**

**FOR OFFICIAL USE ONLY**

| COMMENTS  |  |
|---|--|
| C   |  |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <b>INSTALLATION'S EPA I.D. NUMBER</b><br/>           1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100         </div> <div style="width: 30%;"> <b>APPROVED</b><br/>           1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100         </div> <div style="width: 30%;"> <b>DATE RECEIVED</b><br/>           (yr., mo., &amp; day)<br/>           1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100         </div> </div> |  |
| <b>I. NAME OF INSTALLATION</b><br>SPRINGBORO SERVICE CENTER   |  |
| <b>II. INSTALLATION MAILING ADDRESS</b><br>STREET OR P.O. BOX<br>PO BOX 1247<br>CITY OR TOWN<br>DAYTON<br>ST.<br>OH<br>ZIP CODE<br>45401  |  |
| <b>III. LOCATION OF INSTALLATION</b><br>STREET OR ROUTE NUMBER<br>1900 SPRINGBORO PIKE<br>CITY OR TOWN<br>DAYTON<br>ST.<br>OH<br>ZIP CODE<br>45439  |  |
| <b>IV. INSTALLATION CONTACT</b><br>NAME AND TITLE (last, first, & job title)<br>HALL GEORGENE ENVIRONMENTAL SP<br>PHONE NO. (area code & no.)<br>513-224-6438   |  |
| <b>V. OWNERSHIP</b><br>A. NAME OF INSTALLATION'S LEGAL OWNER<br>THE DAYTON POWER AND LIGHT COMPANY<br>B. TYPE OF OWNERSHIP (enter the appropriate letter into box)<br>F - FEDERAL<br>M - NON-FEDERAL<br>M   |  |
| <b>VI. TYPE OF HAZARDOUS WASTE ACTIVITY</b> (enter "X" in the appropriate box(es))<br><div style="display: flex; justify-content: space-around;"> <div> <input checked="" type="checkbox"/> A. GENERATION<br/> <input checked="" type="checkbox"/> C. TREAT/STORE/DISPOSE         </div> <div> <input checked="" type="checkbox"/> B. TRANSPORTATION (complete Item VII)<br/> <input type="checkbox"/> D. UNDERGROUND INJECTION         </div> </div>   |  |
| <b>VII. MODE OF TRANSPORTATION</b> (transporters only - enter "X" in the appropriate box(es))<br><div style="display: flex; justify-content: space-around;"> <input type="checkbox"/> A. AIR<br/> <input type="checkbox"/> B. RAIL<br/> <input checked="" type="checkbox"/> C. HIGHWAY<br/> <input type="checkbox"/> D. WATER<br/> <input type="checkbox"/> E. OTHER (specify):         </div>  |  |
| <b>VIII. FIRST OR SUBSEQUENT NOTIFICATION</b><br>Mark "X" in the appropriate box to indicate whether this is your installation's first notification of hazardous waste activity or a subsequent notification. If this is not your first notification, enter your installation's EPA I.D. Number in the space provided below.<br><div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> A. FIRST NOTIFICATION<br/> <input type="checkbox"/> B. SUBSEQUENT NOTIFICATION (complete Item C)         </div> <div> <b>C. INSTALLATION'S EPA I.D. NO.</b><br/>           1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100         </div> </div>   |  |
| <b>X. DESCRIPTION OF HAZARDOUS WASTES</b><br>Please go to the reverse of this form and provide the requested information.   |  |



|                             |   |   |   |   |   |   |   |   |    |    |    |
|-----------------------------|---|---|---|---|---|---|---|---|----|----|----|
| LD. - FOR OFFICIAL USE ONLY |   |   |   |   |   |   |   |   |    |    |    |
| W                           |   |   |   |   |   |   |   |   |    |    |    |
| 1                           | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |

# IX. DESCRIPTION OF HAZARDOUS WASTES (continued from front)

**A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

|   |   |   |  |  |  |
|---|---|---|--|--|--|
| 1<br>F 0 0 1<br>23 - 24<br>7<br>25 - 26 | 2<br>F 0 0 2<br>23 - 24<br>8<br>25 - 26 | 3<br>F 0 0 3<br>23 - 24<br>9<br>25 - 26 | 4<br>F 0 0 4<br>23 - 24<br>10<br>25 - 26 | 5<br>F 0 0 5<br>23 - 24<br>11<br>25 - 26 | 6<br>F 0 1 7<br>23 - 24<br>12<br>25 - 26 |
|---|---|---|--|--|--|

**B. HAZARDOUS WASTES FROM SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 13<br>23 - 24<br>19<br>25 - 26<br>25<br>25 - 26 | 14<br>23 - 24<br>20<br>25 - 26<br>26<br>25 - 26 | 15<br>23 - 24<br>21<br>25 - 26<br>27<br>25 - 26 | 16<br>23 - 24<br>22<br>25 - 26<br>28<br>25 - 26 | 17<br>23 - 24<br>23<br>25 - 26<br>29<br>25 - 26 | 18<br>23 - 24<br>24<br>25 - 26<br>30<br>25 - 26 |
|---|---|---|---|---|---|

**C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 31<br>23 - 24<br>37<br>25 - 26<br>43<br>25 - 26 | 32<br>23 - 24<br>38<br>25 - 26<br>44<br>25 - 26 | 33<br>23 - 24<br>39<br>25 - 26<br>45<br>25 - 26 | 34<br>23 - 24<br>40<br>25 - 26<br>46<br>25 - 26 | 35<br>23 - 24<br>41<br>25 - 26<br>47<br>25 - 26 | 36<br>23 - 24<br>42<br>25 - 26<br>48<br>25 - 26 |
|---|---|---|---|---|---|

**D. LISTED INFECTIOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinarians, medical and research laboratories your installation handles. Use additional sheets if necessary.

|               |               |               |               |               |               |
|---------------|---------------|---------------|---------------|---------------|---------------|
| 49<br>23 - 24 | 50<br>23 - 24 | 51<br>23 - 24 | 52<br>23 - 24 | 53<br>23 - 24 | 54<br>23 - 24 |
|---------------|---------------|---------------|---------------|---------------|---------------|

**E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES.** Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

☒ 1. IGNITABLE  
(D001)

☒ 2. CORROSIVE  
(D002)

☒ 3. REACTIVE  
(D003)

☒ 4. TOXIC  
(D004)

## X. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

|           |                                       |             |
|-----------|---------------------------------------|-------------|
| SIGNATURE | NAME & OFFICIAL TITLE (type or print) | DATE SIGNED |
|           |                                       |             |

EPA Form 8700-12 (6-80) REVERSE



# ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

•OR00000817015

SPRINGBORD SERVICE CENTER

PO BOX 1207

DAYTON

OH

45401

INSTALLATION ADDRESS

1900 SPRINGBORD PIKE

DAYTON

OH

45439

EPA Form 8700-12A (4-80)

THE DAYTON POWER AND LIGHT COMPANY

~~HTP~~  
~~HTT~~  
Sik. W. -  
Hazardous  
USEPA

August 11, 1980

CERTIFIED MAIL

EPA Region V  
RCRA Activities  
P.O. Box 7861  
Chicago, Illinois 60680

Dear Sir:

Enclosed are completed 3010 Notification forms for twenty four (24) facilities owned and operated by The Dayton Power and Light Company. These notifications are being submitted in accordance with Section 3010 of the Resource Conservation and Recovery Act (RCRA) 42 U.S.C. 6930 in order to assure interim status for the facilities in the event hazardous waste activity is conducted at these sites after November 19, 1980.

The Company will be submitting Part A applications for RCRA permits for those sites identified as having hazardous waste storage, treatment or disposal facilities by November 19, 1980.

Sincerely,

Georgene A. Hall  
Environmental Specialist

/ms

Attachments



|                             |    |    |    |    |    |    |    |    |    |    |    |
|-----------------------------|----|----|----|----|----|----|----|----|----|----|----|
| LB. - FOR OFFICIAL USE ONLY |    |    |    |    |    |    |    |    |    |    |    |
| 1                           | 2  | 3  | 4  | 5  | 6  | 7  | 8  | 9  | 10 | 11 | 12 |
| W                           |    |    |    |    |    |    |    |    |    |    |    |
| 13                          | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |

# IX. DESCRIPTION OF HAZARDOUS WASTES (continued from front)

**A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

|                         |                         |              |               |               |               |
|-------------------------|-------------------------|--------------|---------------|---------------|---------------|
| 1<br>F 0 0 1<br>25 - 30 | 2<br>F 0 1 7<br>25 - 30 | 3<br>25 - 30 | 4<br>25 - 30  | 5<br>25 - 30  | 6<br>25 - 30  |
| 7<br>25 - 30            | 8<br>25 - 30            | 9<br>25 - 30 | 10<br>25 - 30 | 11<br>25 - 30 | 12<br>25 - 30 |

**B. HAZARDOUS WASTES FROM SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

|               |               |               |               |               |               |
|---------------|---------------|---------------|---------------|---------------|---------------|
| 13<br>25 - 30 | 14<br>25 - 30 | 15<br>25 - 30 | 16<br>25 - 30 | 17<br>25 - 30 | 18<br>25 - 30 |
| 19<br>25 - 30 | 20<br>25 - 30 | 21<br>25 - 30 | 22<br>25 - 30 | 23<br>25 - 30 | 24<br>25 - 30 |
| 25<br>25 - 30 | 26<br>25 - 30 | 27<br>25 - 30 | 28<br>25 - 30 | 29<br>25 - 30 | 30<br>25 - 30 |

**C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

|               |               |               |               |               |               |
|---------------|---------------|---------------|---------------|---------------|---------------|
| 31<br>25 - 30 | 32<br>25 - 30 | 33<br>25 - 30 | 34<br>25 - 30 | 35<br>25 - 30 | 36<br>25 - 30 |
| 37<br>25 - 30 | 38<br>25 - 30 | 39<br>25 - 30 | 40<br>25 - 30 | 41<br>25 - 30 | 42<br>25 - 30 |
| 43<br>25 - 30 | 44<br>25 - 30 | 45<br>25 - 30 | 46<br>25 - 30 | 47<br>25 - 30 | 48<br>25 - 30 |

**D. LISTED INFECTIOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinary hospitals, medical and research laboratories your installation handles. Use additional sheets if necessary.

|               |               |               |               |               |               |
|---------------|---------------|---------------|---------------|---------------|---------------|
| 49<br>25 - 30 | 50<br>25 - 30 | 51<br>25 - 30 | 52<br>25 - 30 | 53<br>25 - 30 | 54<br>25 - 30 |
|---------------|---------------|---------------|---------------|---------------|---------------|

**E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES.** Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

☒ 1. IGNITABLE  
(D001)

☒ 2. CORROSIVE  
(D002)

☐ 3. REACTIVE  
(D003)

☒ 4. TOXIC  
(D004)

## X. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

|           |                                       |             |
|-----------|---------------------------------------|-------------|
| SIGNATURE | NAME & OFFICIAL TITLE (type or print) | DATE SIGNED |
|           |                                       |             |

EPA Form 8700-12 (8-80) REVERSE

**EPA** U.S. ENVIRONMENTAL PROTECTION AGENCY  
**NOTIFICATION OF HAZARDOUS WASTE ACTIVITY**

|                                  |
|----------------------------------|
| INSTALLATION'S EPA I.D. NO.      |
| I. NAME OF INSTALLATION          |
| II. INSTALLATION MAILING ADDRESS |
| III. LOCATION OF INSTALLATION    |

PLEASE PLACE LABEL IN THIS SPACE

**INSTRUCTIONS:** If you received a preprinted label, affix it in the space at left. If any of the information on the label is incorrect, draw a line through it and supply the correct information in the appropriate section below. If the label is complete and correct, leave Items I, II, and III below blank. If you did not receive a preprinted label, complete all items. "Installation" means a single site where hazardous waste is generated, treated, stored and/or disposed of, or a transporter's principal place of business. Please refer to the **INSTRUCTIONS FOR FILING NOTIFICATION** before completing this form. The information requested herein is required by law (Section 3010 of the Resource Conservation and Recovery Act).

**FOR OFFICIAL USE ONLY**

|          |  |
|----------|--|
| COMMENTS |  |
|          |  |

|                                |          |                                 |
|--------------------------------|----------|---------------------------------|
| INSTALLATION'S EPA I.D. NUMBER | APPROVED | DATE RECEIVED (yr., mo., & day) |
|                                |          |                                 |

**I. NAME OF INSTALLATION**

|                       |
|-----------------------|
| URBANA SERVICE CENTER |
|-----------------------|

**II. INSTALLATION MAILING ADDRESS**

|                    |  |              |     |          |
|--------------------|--|--------------|-----|----------|
| STREET OR P.O. BOX |  | CITY OR TOWN | ST. | ZIP CODE |
| P.O. BOX 1247      |  | DAYTON       | OH  | 45401    |

**III. LOCATION OF INSTALLATION**

|                        |  |              |     |          |
|------------------------|--|--------------|-----|----------|
| STREET OR ROUTE NUMBER |  | CITY OR TOWN | ST. | ZIP CODE |
| 114 N MAIN STREET      |  | URBANA       | OH  | 43078    |

**IV. INSTALLATION CONTACT**

|   |                             |
|---|-----------------------------|
| NAME AND TITLE (last, first, & job title) | PHONE NO. (area code & no.) |
| HALL GEORGENE ENVIRONMENTAL SP            | 513-224-6438                |

**V. OWNERSHIP**

|                                       |  |
|---------------------------------------|--|
| A. NAME OF INSTALLATION'S LEGAL OWNER |  |
| THE DAYTON POWER AND LIGHT COMPANY    |  |

**VI. TYPE OF HAZARDOUS WASTE ACTIVITY (enter "X" in the appropriate box(es))**

|  |  |                                       |  |
|--|--|---------------------------------------|--|
| B. TYPE OF OWNERSHIP (enter the appropriate letter into box) |  | F - FEDERAL<br>M - NON-FEDERAL        |  |
| M  |  |                                       |  |
| A. GENERATION  |  | B. TRANSPORTATION (complete Item VII) |  |
| C. TREAT/STORE/DISPOSE                                       |  | D. UNDERGROUND INJECTION              |  |

**VII. MODE OF TRANSPORTATION (transporters only - enter "X" in the appropriate box(es))**

|        |         |            |          |                     |
|--------|---------|------------|----------|---------------------|
| A. AIR | B. RAIL | C. HIGHWAY | D. WATER | E. OTHER (specify): |
|        |         | X          |          |                     |

**VIII. FIRST OR SUBSEQUENT NOTIFICATION**

Mark "X" in the appropriate box to indicate whether this is your installation's first notification of hazardous waste activity or a subsequent notification. If this is not your first notification, enter your installation's EPA I.D. Number in the space provided below.

|                       |  |
|-----------------------|--|
| A. FIRST NOTIFICATION | B. SUBSEQUENT NOTIFICATION (complete Item C) |
| X                     |  |

**C. INSTALLATION'S EPA I.D. NO.**

**IX. DESCRIPTION OF HAZARDOUS WASTES**

Please go to the reverse of this form and provide the requested information.

|                             |   |   |   |   |   |   |   |   |    |
|-----------------------------|---|---|---|---|---|---|---|---|----|
| LD. - FOR OFFICIAL USE ONLY |   |   |   |   |   |   |   |   |    |
| W                           |   |   |   |   |   |   |   |   |    |
| 1                           | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |

# IX. DESCRIPTION OF HAZARDOUS WASTES (continued from front)

**A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

|              |   |   |    |    |    |
|--------------|---|---|----|----|----|
| 1<br>F 0 1 7 | 2 | 3 | 4  | 5  | 6  |
| 7            | 8 | 9 | 10 | 11 | 12 |

**B. HAZARDOUS WASTES FROM SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 |

**C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 31 | 32 | 33 | 34 | 35 | 36 |
| 37 | 38 | 39 | 40 | 41 | 42 |
| 43 | 44 | 45 | 46 | 47 | 48 |

**D. LISTED INFECTIOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinary hospitals, medical and research laboratories your installation handles. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 49 | 50 | 51 | 52 | 53 | 54 |
|----|----|----|----|----|----|

**E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES.** Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

☒ 1. IGNITABLE  
(D001)

☒ 2. CORROSIVE  
(D002)

☐ 3. REACTIVE  
(D003)

☒ 4. TOXIC  
(D004)

# X. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

|           |                                       |             |
|-----------|---------------------------------------|-------------|
| SIGNATURE | NAME & OFFICIAL TITLE (type or print) | DATE SIGNED |
|-----------|---------------------------------------|-------------|





|                             |  |  |  |  |  |  |  |  |  |
|-----------------------------|--|--|--|--|--|--|--|--|--|
| LD. - FOR OFFICIAL USE ONLY |  |  |  |  |  |  |  |  |  |
| W                           |  |  |  |  |  |  |  |  |  |

# IX. DESCRIPTION OF HAZARDOUS WASTES (continued from front)

**A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

|              |              |   |    |    |    |
|--------------|--------------|---|----|----|----|
| 1<br>F 0 0 1 | 2<br>F 0 1 7 | 3 | 4  | 5  | 6  |
| 7            | 8            | 9 | 10 | 11 | 12 |

**B. HAZARDOUS WASTES FROM SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 |

**C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 31 | 32 | 33 | 34 | 35 | 36 |
| 37 | 38 | 39 | 40 | 41 | 42 |
| 43 | 44 | 45 | 46 | 47 | 48 |

**D. LISTED INFECTIOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinary hospitals, medical and research laboratories your installation handles. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 49 | 50 | 51 | 52 | 53 | 54 |
|----|----|----|----|----|----|

**E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES.** Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

☒ 1. IGNITABLE  
(D001)

☒ 2. CORROSIVE  
(D002)

☐ 3. REACTIVE  
(D003)

☒ 4. TOXIC  
(D004)

# X. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

|           |                                       |             |
|-----------|---------------------------------------|-------------|
| SIGNATURE | NAME & OFFICIAL TITLE (type or print) | DATE SIGNED |
|           |                                       |             |

EPA Form 8700-12 (8-80) REVERSE

DPL2USEPA-JAN2015-000020



# ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

•0R0000721282

SIDNEY SERVICE CENTER  
PO BOX 1247  
DAYTON

OH 45401

INSTALLATION ADDRESS

2355 CAMPBELL RD  
SIDNEY

OH 45365

EPA Form 8700-12A (4-80)

| <b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b><br><b>NOTIFICATION OF HAZARDOUS WASTE ACTIVITY</b>   |   | <b>INSTRUCTIONS:</b> If you received a preprinted label, affix it in the space at left. If any of the information on the label is incorrect, draw a line through it and supply the correct information in the appropriate section below. If the label is complete and correct, leave items I, II, and III below blank. If you did not receive a preprinted label, complete all items. "Installation" means a single site where hazardous waste is generated, treated, stored and/or disposed of, or a transporter's principal place of business. Please refer to the <b>INSTRUCTIONS FOR FILING NOTIFICATION</b> before completing this form. The information requested herein is required by law (Section 3010 of the Resource Conservation and Recovery Act). |  |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| INSTALLATION'S EPA I.D. NO.<br><b>I. NAME OF INSTALLATION</b><br>INSTALLATION MAILING ADDRESS<br>LOCATION OF INSTALLATION  | <b>PLEASE PLACE LABEL IN THIS SPACE</b>   |   |  |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| FOR OFFICIAL USE ONLY  |   |   |  |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| COMMENTS   |   |   |  |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">INSTALLATION'S EPA I.D. NUMBER</td> <td style="width: 10%;">APPROVED</td> <td style="width: 60%;">DATE RECEIVED (yr., mo., &amp; day)</td> </tr> <tr> <td style="height: 20px;"></td> <td style="height: 20px;"></td> <td style="height: 20px;"></td> </tr> </table>   |   |   | INSTALLATION'S EPA I.D. NUMBER                               | APPROVED  | DATE RECEIVED (yr., mo., & day)                |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| I. NAME OF INSTALLATION  |   |   |  |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| II. INSTALLATION MAILING ADDRESS   |   |   |  |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="30" style="background-color: #cccccc; font-weight: bold;">STREET OR P.O. BOX</td> </tr> <tr> <td colspan="30" style="height: 20px;"></td> </tr> <tr> <td colspan="25" style="background-color: #cccccc; font-weight: bold;">CITY OR TOWN</td> <td colspan="2" style="background-color: #cccccc; font-weight: bold;">ST.</td> <td colspan="3" style="background-color: #cccccc; font-weight: bold;">ZIP CODE</td> </tr> <tr> <td colspan="25" style="height: 20px;"></td> <td colspan="2" style="height: 20px;"></td> <td colspan="3" style="height: 20px;"></td> </tr> </table>     |   |   | STREET OR P.O. BOX   |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | CITY OR TOWN |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ST. |  | ZIP CODE |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| STREET OR P.O. BOX   |   |   |  |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| CITY OR TOWN   |   |   |  |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ST.                         |  | ZIP CODE |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| III. LOCATION OF INSTALLATION  |   |   |  |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| STREET OR ROUTE NUMBER   |   |   |  |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| IV. INSTALLATION CONTACT   |   |   |  |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="25" style="background-color: #cccccc; font-weight: bold;">NAME AND TITLE (last, first, &amp; job title)</td> <td colspan="5" style="background-color: #cccccc; font-weight: bold;">PHONE NO. (area code &amp; no.)</td> </tr> <tr> <td colspan="25" style="height: 20px;"></td> <td colspan="5" style="height: 20px;"></td> </tr> </table>  |   |   | NAME AND TITLE (last, first, & job title)                    |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          | PHONE NO. (area code & no.) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NAME AND TITLE (last, first, & job title)  |   |   |  |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | PHONE NO. (area code & no.) |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| V. OWNERSHIP   |   |   |  |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="30" style="background-color: #cccccc; font-weight: bold;">A. NAME OF INSTALLATION'S LEGAL OWNER</td> </tr> <tr> <td colspan="30" style="height: 20px;"></td> </tr> </table>   |   |   | A. NAME OF INSTALLATION'S LEGAL OWNER                        |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A. NAME OF INSTALLATION'S LEGAL OWNER  |   |   |  |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |   |   |  |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="30" style="background-color: #cccccc; font-weight: bold;">B. TYPE OF OWNERSHIP (enter the appropriate letter into box)</td> </tr> <tr> <td colspan="30" style="height: 20px;"></td> </tr> </table>  |   |   | B. TYPE OF OWNERSHIP (enter the appropriate letter into box) |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| B. TYPE OF OWNERSHIP (enter the appropriate letter into box)   |   |   |  |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |   |   |  |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VI. TYPE OF HAZARDOUS WASTE ACTIVITY (enter "X" in the appropriate box(es))  |   |   |  |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; vertical-align: top;">           F - FEDERAL<br/>           M - NON-FEDERAL         </td> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> A. GENERATION<br/> <input type="checkbox"/> B. TRANSPORTATION (complete item VII)<br/> <input type="checkbox"/> C. TREAT/STORE/DISPOSE<br/> <input type="checkbox"/> D. UNDERGROUND INJECTION         </td> </tr> </table>  |   |   | F - FEDERAL<br>M - NON-FEDERAL                               | <input checked="" type="checkbox"/> A. GENERATION<br><input type="checkbox"/> B. TRANSPORTATION (complete item VII)<br><input type="checkbox"/> C. TREAT/STORE/DISPOSE<br><input type="checkbox"/> D. UNDERGROUND INJECTION |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| F - FEDERAL<br>M - NON-FEDERAL   | <input checked="" type="checkbox"/> A. GENERATION<br><input type="checkbox"/> B. TRANSPORTATION (complete item VII)<br><input type="checkbox"/> C. TREAT/STORE/DISPOSE<br><input type="checkbox"/> D. UNDERGROUND INJECTION |   |  |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VII. MODE OF TRANSPORTATION (transporters only - enter "X" in the appropriate box(es))   |   |   |  |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td><input type="checkbox"/> A. AIR</td> <td><input type="checkbox"/> B. RAIL</td> <td><input checked="" type="checkbox"/> C. HIGHWAY</td> <td><input type="checkbox"/> D. WATER</td> <td><input type="checkbox"/> E. OTHER (specify):</td> </tr> </table>   |   |   | <input type="checkbox"/> A. AIR                              | <input type="checkbox"/> B. RAIL  | <input checked="" type="checkbox"/> C. HIGHWAY | <input type="checkbox"/> D. WATER | <input type="checkbox"/> E. OTHER (specify): |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <input type="checkbox"/> A. AIR  | <input type="checkbox"/> B. RAIL  | <input checked="" type="checkbox"/> C. HIGHWAY  | <input type="checkbox"/> D. WATER                            | <input type="checkbox"/> E. OTHER (specify):  |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VIII. FIRST OR SUBSEQUENT NOTIFICATION   |   |   |  |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Mark "X" in the appropriate box to indicate whether this is your installation's first notification of hazardous waste activity or a subsequent notification. If this is not your first notification, enter your installation's EPA I.D. Number in the space provided below.  |   |   |  |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <input checked="" type="checkbox"/> A. FIRST NOTIFICATION  |   | <input type="checkbox"/> B. SUBSEQUENT NOTIFICATION (complete item C)   |  |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |   | C. INSTALLATION'S EPA I.D. NO.  |  |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| IX. DESCRIPTION OF HAZARDOUS WASTES  |   |   |  |   |  |                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |          |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |  |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Please go to the reverse of this form and provide the requested information.

|                             |    |    |    |    |    |    |    |    |     |
|-----------------------------|----|----|----|----|----|----|----|----|-----|
| LD. - FOR OFFICIAL USE ONLY |    |    |    |    |    |    |    |    |     |
| 1                           | 2  | 3  | 4  | 5  | 6  | 7  | 8  | 9  | 10  |
| 11                          | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20  |
| 21                          | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30  |
| 31                          | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40  |
| 41                          | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50  |
| 51                          | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60  |
| 61                          | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70  |
| 71                          | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80  |
| 81                          | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90  |
| 91                          | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 |

# IX. DESCRIPTION OF HAZARDOUS WASTES (continued from front)

**A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

|    |    |    |     |     |     |
|----|----|----|-----|-----|-----|
| 1  | 2  | 3  | 4   | 5   | 6   |
| 7  | 8  | 9  | 10  | 11  | 12  |
| 13 | 14 | 15 | 16  | 17  | 18  |
| 19 | 20 | 21 | 22  | 23  | 24  |
| 25 | 26 | 27 | 28  | 29  | 30  |
| 31 | 32 | 33 | 34  | 35  | 36  |
| 37 | 38 | 39 | 40  | 41  | 42  |
| 43 | 44 | 45 | 46  | 47  | 48  |
| 49 | 50 | 51 | 52  | 53  | 54  |
| 55 | 56 | 57 | 58  | 59  | 60  |
| 61 | 62 | 63 | 64  | 65  | 66  |
| 67 | 68 | 69 | 70  | 71  | 72  |
| 73 | 74 | 75 | 76  | 77  | 78  |
| 79 | 80 | 81 | 82  | 83  | 84  |
| 85 | 86 | 87 | 88  | 89  | 90  |
| 91 | 92 | 93 | 94  | 95  | 96  |
| 97 | 98 | 99 | 100 | 101 | 102 |

**B. HAZARDOUS WASTES FROM SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

|    |    |    |     |     |     |
|----|----|----|-----|-----|-----|
| 13 | 14 | 15 | 16  | 17  | 18  |
| 19 | 20 | 21 | 22  | 23  | 24  |
| 25 | 26 | 27 | 28  | 29  | 30  |
| 31 | 32 | 33 | 34  | 35  | 36  |
| 37 | 38 | 39 | 40  | 41  | 42  |
| 43 | 44 | 45 | 46  | 47  | 48  |
| 49 | 50 | 51 | 52  | 53  | 54  |
| 55 | 56 | 57 | 58  | 59  | 60  |
| 61 | 62 | 63 | 64  | 65  | 66  |
| 67 | 68 | 69 | 70  | 71  | 72  |
| 73 | 74 | 75 | 76  | 77  | 78  |
| 79 | 80 | 81 | 82  | 83  | 84  |
| 85 | 86 | 87 | 88  | 89  | 90  |
| 91 | 92 | 93 | 94  | 95  | 96  |
| 97 | 98 | 99 | 100 | 101 | 102 |

**C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

|    |    |    |     |     |     |
|----|----|----|-----|-----|-----|
| 31 | 32 | 33 | 34  | 35  | 36  |
| 37 | 38 | 39 | 40  | 41  | 42  |
| 43 | 44 | 45 | 46  | 47  | 48  |
| 49 | 50 | 51 | 52  | 53  | 54  |
| 55 | 56 | 57 | 58  | 59  | 60  |
| 61 | 62 | 63 | 64  | 65  | 66  |
| 67 | 68 | 69 | 70  | 71  | 72  |
| 73 | 74 | 75 | 76  | 77  | 78  |
| 79 | 80 | 81 | 82  | 83  | 84  |
| 85 | 86 | 87 | 88  | 89  | 90  |
| 91 | 92 | 93 | 94  | 95  | 96  |
| 97 | 98 | 99 | 100 | 101 | 102 |

**D. LISTED INFECTIOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinary hospitals, medical and research laboratories your installation handles. Use additional sheets if necessary.

|    |    |    |     |     |     |
|----|----|----|-----|-----|-----|
| 49 | 50 | 51 | 52  | 53  | 54  |
| 55 | 56 | 57 | 58  | 59  | 60  |
| 61 | 62 | 63 | 64  | 65  | 66  |
| 67 | 68 | 69 | 70  | 71  | 72  |
| 73 | 74 | 75 | 76  | 77  | 78  |
| 79 | 80 | 81 | 82  | 83  | 84  |
| 85 | 86 | 87 | 88  | 89  | 90  |
| 91 | 92 | 93 | 94  | 95  | 96  |
| 97 | 98 | 99 | 100 | 101 | 102 |

**E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES.** Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

☒ 1. IGNITABLE  
(D001)

☒ 2. CORROSIVE  
(D002)

☐ 3. REACTIVE  
(D003)

☒ 4. TOXIC  
(D000)

## X. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

|           |                                       |             |
|-----------|---------------------------------------|-------------|
| SIGNATURE | NAME & OFFICIAL TITLE (type or print) | DATE SIGNED |
|           |                                       |             |

EPA Form 8700-12 (8-80) REVERSE



# ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

•ORD000721274

DAYTON SERVICE CENTER  
PO BOX 1207  
DAYTON

OH 45401

INSTALLATION ADDRESS

201 EAST MAIN ST  
DAYTON

OH 45320

EPA Form 8700-12A (4-80)

DPL2USEPA-JAN2015-000024



|                             |  |  |  |  |  |  |  |  |  |  |  |
|-----------------------------|--|--|--|--|--|--|--|--|--|--|--|
| LD. - FOR OFFICIAL USE ONLY |  |  |  |  |  |  |  |  |  |  |  |
| W                           |  |  |  |  |  |  |  |  |  |  |  |

# IX. DESCRIPTION OF HAZARDOUS WASTES (continued from front)

**A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

|                         |              |              |               |               |               |
|-------------------------|--------------|--------------|---------------|---------------|---------------|
| 1<br>F 0 1 7<br>23 - 30 | 2<br>23 - 30 | 3<br>23 - 30 | 4<br>23 - 30  | 5<br>23 - 30  | 6<br>23 - 30  |
| 7<br>23 - 30            | 8<br>23 - 30 | 9<br>23 - 30 | 10<br>23 - 30 | 11<br>23 - 30 | 12<br>23 - 30 |

**B. HAZARDOUS WASTES FROM SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

|               |               |               |               |               |               |
|---------------|---------------|---------------|---------------|---------------|---------------|
| 13<br>23 - 30 | 14<br>23 - 30 | 15<br>23 - 30 | 16<br>23 - 30 | 17<br>23 - 30 | 18<br>23 - 30 |
| 19<br>23 - 30 | 20<br>23 - 30 | 21<br>23 - 30 | 22<br>23 - 30 | 23<br>23 - 30 | 24<br>23 - 30 |
| 25<br>23 - 30 | 26<br>23 - 30 | 27<br>23 - 30 | 28<br>23 - 30 | 29<br>23 - 30 | 30<br>23 - 30 |

**C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

|               |               |               |               |               |               |
|---------------|---------------|---------------|---------------|---------------|---------------|
| 31<br>23 - 30 | 32<br>23 - 30 | 33<br>23 - 30 | 34<br>23 - 30 | 35<br>23 - 30 | 36<br>23 - 30 |
| 37<br>23 - 30 | 38<br>23 - 30 | 39<br>23 - 30 | 40<br>23 - 30 | 41<br>23 - 30 | 42<br>23 - 30 |
| 43<br>23 - 30 | 44<br>23 - 30 | 45<br>23 - 30 | 46<br>23 - 30 | 47<br>23 - 30 | 48<br>23 - 30 |

**D. LISTED INFECTIOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinary hospitals, medical and research laboratories your installation handles. Use additional sheets if necessary.

|               |               |               |               |               |               |
|---------------|---------------|---------------|---------------|---------------|---------------|
| 49<br>23 - 30 | 50<br>23 - 30 | 51<br>23 - 30 | 52<br>23 - 30 | 53<br>23 - 30 | 54<br>23 - 30 |
|---------------|---------------|---------------|---------------|---------------|---------------|

**E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES.** Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

☒ 1. IGNITABLE  
(D001)

☒ 2. CORROSIVE  
(D002)

☐ 3. REACTIVE  
(D003)

☒ 4. TOXIC  
(D004)

## X. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

|           |                                       |             |
|-----------|---------------------------------------|-------------|
| SIGNATURE | NAME & OFFICIAL TITLE (type or print) | DATE SIGNED |
|           |                                       |             |

EPA Form 8700-12 (8-80) REVERSE



**ACKNOWLEDGEMENT OF NOTIFICATION  
OF HAZARDOUS WASTE ACTIVITY**

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

OH0000721217

INSTALLATION ADDRESS

GREENVILLE SERVICE CENTER  
PO BOX 1287  
DAYTON OH 45401  
  
312 CENTRAL AVE  
GREENVILLE OH 45331

EPA Form 8700-12A (4-80)





|                             |   |   |   |   |   |   |   |   |    |
|-----------------------------|---|---|---|---|---|---|---|---|----|
| LD. - FOR OFFICIAL USE ONLY |   |   |   |   |   |   |   |   |    |
| 1                           | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|                             |   |   |   |   |   |   |   |   |    |

# IX. DESCRIPTION OF HAZARDOUS WASTES (continued from front)

**A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

|         |         |         |         |         |         |
|---------|---------|---------|---------|---------|---------|
| 1       | 2       | 3       | 4       | 5       | 6       |
| F 0 1 7 |         |         |         |         |         |
| 25 - 30 | 35 - 40 | 45 - 50 | 55 - 60 | 65 - 70 | 75 - 80 |
| 7       | 8       | 9       | 10      | 11      | 12      |
| 25 - 30 | 35 - 40 | 45 - 50 | 55 - 60 | 65 - 70 | 75 - 80 |

**B. HAZARDOUS WASTES FROM SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

|         |         |         |         |         |         |
|---------|---------|---------|---------|---------|---------|
| 13      | 14      | 15      | 16      | 17      | 18      |
|         |         |         |         |         |         |
| 25 - 30 | 35 - 40 | 45 - 50 | 55 - 60 | 65 - 70 | 75 - 80 |
| 19      | 20      | 21      | 22      | 23      | 24      |
| 25 - 30 | 35 - 40 | 45 - 50 | 55 - 60 | 65 - 70 | 75 - 80 |
| 25      | 26      | 27      | 28      | 29      | 30      |
| 25 - 30 | 35 - 40 | 45 - 50 | 55 - 60 | 65 - 70 | 75 - 80 |

**C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

|         |         |         |         |         |         |
|---------|---------|---------|---------|---------|---------|
| 31      | 32      | 33      | 34      | 35      | 36      |
|         |         |         |         |         |         |
| 25 - 30 | 35 - 40 | 45 - 50 | 55 - 60 | 65 - 70 | 75 - 80 |
| 37      | 38      | 39      | 40      | 41      | 42      |
| 25 - 30 | 35 - 40 | 45 - 50 | 55 - 60 | 65 - 70 | 75 - 80 |
| 43      | 44      | 45      | 46      | 47      | 48      |
| 25 - 30 | 35 - 40 | 45 - 50 | 55 - 60 | 65 - 70 | 75 - 80 |

**D. LISTED INFECTIOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinary hospitals, medical and research laboratories your installation handles. Use additional sheets if necessary.

|         |         |         |         |         |         |
|---------|---------|---------|---------|---------|---------|
| 49      | 50      | 51      | 52      | 53      | 54      |
|         |         |         |         |         |         |
| 25 - 30 | 35 - 40 | 45 - 50 | 55 - 60 | 65 - 70 | 75 - 80 |

**E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES.** Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

☒ 1. IGNITABLE  
(D001)

☒ 2. CORROSIVE  
(D002)

☐ 3. REACTIVE  
(D003)

☒ 4. TOXIC  
(D004)

## X. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

|           |                                       |             |
|-----------|---------------------------------------|-------------|
| SIGNATURE | NAME & OFFICIAL TITLE (type or print) | DATE SIGNED |
|           |                                       |             |

EPA Form 8700-12 (8-80) REVERSE



**ACKNOWLEDGEMENT OF NOTIFICATION  
OF HAZARDOUS WASTE ACTIVITY**

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

•080000721332

MIAMI BEACH SERVICE CENTER

PO BOX 1207

DAYTON

OR

95401

INSTALLATION ADDRESS

37 LAWRENCE AVE

MIAMI BEACH

OR

33142

EPA Form 8700-12A (4-80)



**INSTRUCTIONS:** If you received a preprinted label, affix it in the space at left. If any of the information on the label is incorrect, draw a line through it and supply the correct information in the appropriate section below. If the label is complete and correct, leave items I, II, and III below blank. If you did not receive a preprinted label, complete all items. "Installation" means a single site where hazardous waste is generated, treated, stored and/or disposed of, or a transporter's principal place of business. Please refer to the **INSTRUCTIONS FOR FILING NOTIFICATION** before completing this form. The information requested herein is required by law (*Section 3010 of the Resource Conservation and Recovery Act*).

**PLEASE PLACE LABEL IN THIS SPACE**

**FOR OFFICIAL USE ONLY**

|   |  |                 |  |
|---|--|-----------------|--|
|   |  | <b>COMMENTS</b> |  |
|   |  |                 |  |
| <b>I. NAME OF INSTALLATION</b>  | UNCON INC  |                 |  |
| <b>II. INSTALLATION MAILING ADDRESS</b>   | STREET OR P.O. BOX<br>PO BOX 1247<br><br>CITY OR TOWN<br>DAYTON OH ZIP CODE<br>45401   |                 |  |
| <b>III. LOCATION OF INSTALLATION</b>  | STREET OR ROUTE NUMBER<br>1948 W DOROTHY LANE<br><br>CITY OR TOWN<br>DAYTON OH ZIP CODE<br>45420   |                 |  |
| <b>V. INSTALLATION CONTACT</b>  | NAME AND TITLE (last, first, & job title)<br>HALL GEORGENE ENVIRONMENTAL SP PHONE NO. (area code & no.)<br>513-224-6438  |                 |  |
| <b>VI. OWNERSHIP</b>  | A. NAME OF INSTALLATION'S LEGAL OWNER<br>THE DAYTON POWER AND LIGHT COMPANY<br><br>B. TYPE OF OWNERSHIP (enter the appropriate letter into box)<br>F - FEDERAL<br>M - NON-FEDERAL  |                 |  |
| <b>VII. MODE OF TRANSPORTATION</b> (transporters only - enter "X" in the appropriate box(es)) | A. AIR B. RAIL C. HIGHWAY D. WATER E. OTHER (specify)  |                 |  |
| <b>VIII. FIRST OR SUBSEQUENT NOTIFICATION</b>   | Enter "X" in the appropriate box to indicate whether this is your Installation's first notification of hazardous waste activity or a subsequent notification. If this is not your first notification, enter your Installation's EPA I.D. Number in the space provided below. |                 |  |
| A. FIRST NOTIFICATION   | B. SUBSEQUENT NOTIFICATION (complete Item C)   |                 |  |
| C. DESCRIPTION OF HAZARDOUS WASTES  | C. INSTALLATION'S EPA I.D. NO.   |                 |  |

Please go to the reverse of this form and provide the requested information.

|                             |   |   |   |   |   |   |   |   |    |    |    |
|-----------------------------|---|---|---|---|---|---|---|---|----|----|----|
| LD. - FOR OFFICIAL USE ONLY |   |   |   |   |   |   |   |   |    |    |    |
| 1                           | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|                             |   |   |   |   |   |   |   |   |    |    |    |

# IX. DESCRIPTION OF HAZARDOUS WASTES (continued from front)

**A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

|         |         |         |    |    |    |
|---------|---------|---------|----|----|----|
| 1       | 2       | 3       | 4  | 5  | 6  |
| F 0 0 1 | F 0 0 3 | F 0 1 7 |    |    |    |
| 7       | 8       | 9       | 10 | 11 | 12 |
|         |         |         |    |    |    |

**B. HAZARDOUS WASTES FROM SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 13 | 14 | 15 | 16 | 17 | 18 |
|    |    |    |    |    |    |
| 19 | 20 | 21 | 22 | 23 | 24 |
|    |    |    |    |    |    |
| 25 | 26 | 27 | 28 | 29 | 30 |
|    |    |    |    |    |    |

**C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 31 | 32 | 33 | 34 | 35 | 36 |
|    |    |    |    |    |    |
| 37 | 38 | 39 | 40 | 41 | 42 |
|    |    |    |    |    |    |
| 43 | 44 | 45 | 46 | 47 | 48 |
|    |    |    |    |    |    |

**D. LISTED INFECTIOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinarians, medical and research laboratories your installation handles. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 49 | 50 | 51 | 52 | 53 | 54 |
|    |    |    |    |    |    |

**E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES.** Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

☒ 1. IGNITABLE  
(D001)

☒ 2. CORROSIVE  
(D002)

☐ 3. REACTIVE  
(D003)

☒ 4. TOXIC  
(D004)

# X. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

|           |                                       |             |
|-----------|---------------------------------------|-------------|
| SIGNATURE | NAME & OFFICIAL TITLE (type or print) | DATE SIGNED |
|           |                                       |             |

EPA Form 8700-12 (8-80) REVERSE

Please go to the reverse of this form and provide the requested information.

|                             |   |   |   |   |   |   |   |   |    |    |    |
|-----------------------------|---|---|---|---|---|---|---|---|----|----|----|
| LD. - FOR OFFICIAL USE ONLY |   |   |   |   |   |   |   |   |    |    |    |
| 1                           | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| W                           |   |   |   |   |   |   |   |   |    |    |    |

# IX. DESCRIPTION OF HAZARDOUS WASTES (continued from front)

**A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

|         |         |         |         |         |         |
|---------|---------|---------|---------|---------|---------|
| 1       | 2       | 3       | 4       | 5       | 6       |
| F 0 1 7 |         |         |         |         |         |
| 25 - 30 | 35 - 40 | 45 - 50 | 55 - 60 | 65 - 70 | 75 - 80 |
| 7       | 8       | 9       | 10      | 11      | 12      |
| 25 - 30 | 35 - 40 | 45 - 50 | 55 - 60 | 65 - 70 | 75 - 80 |

**B. HAZARDOUS WASTES FROM SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

|         |         |         |         |         |         |
|---------|---------|---------|---------|---------|---------|
| 13      | 14      | 15      | 16      | 17      | 18      |
|         |         |         |         |         |         |
| 25 - 30 | 35 - 40 | 45 - 50 | 55 - 60 | 65 - 70 | 75 - 80 |
| 19      | 20      | 21      | 22      | 23      | 24      |
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| 25 - 30 | 35 - 40 | 45 - 50 | 55 - 60 | 65 - 70 | 75 - 80 |

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|         |         |         |         |         |         |
|---------|---------|---------|---------|---------|---------|
| 31      | 32      | 33      | 34      | 35      | 36      |
|         |         |         |         |         |         |
| 25 - 30 | 35 - 40 | 45 - 50 | 55 - 60 | 65 - 70 | 75 - 80 |
| 37      | 38      | 39      | 40      | 41      | 42      |
| 25 - 30 | 35 - 40 | 45 - 50 | 55 - 60 | 65 - 70 | 75 - 80 |
| 43      | 44      | 45      | 46      | 47      | 48      |
| 25 - 30 | 35 - 40 | 45 - 50 | 55 - 60 | 65 - 70 | 75 - 80 |

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|         |         |         |         |         |         |
|---------|---------|---------|---------|---------|---------|
| 49      | 50      | 51      | 52      | 53      | 54      |
|         |         |         |         |         |         |
| 25 - 30 | 35 - 40 | 45 - 50 | 55 - 60 | 65 - 70 | 75 - 80 |

**E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES.** Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

☒ 1. IGNITABLE  
(D001)

☒ 2. CORROSIVE  
(D002)

☐ 3. REACTIVE  
(D003)

☒ 4. TOXIC  
(D000)

# X. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

|           |                                       |             |
|-----------|---------------------------------------|-------------|
| SIGNATURE | NAME & OFFICIAL TITLE (type or print) | DATE SIGNED |
|           |                                       |             |

EPA Form 8700-12 (8-80) REVERSE



# ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

000000017445

SALEN BEAD SERVICE CENTER

PO BOX 1247

DAYTON

OH

45401

INSTALLATION ADDRESS

5293 SALEN BEAD RD

DAYTON

OH

45426



|   |  |  |
|---|--|--|
|   | <b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b><br><b>NOTIFICATION OF HAZARDOUS WASTE ACTIVITY</b> | <b>INSTRUCTIONS:</b> If you received a preprinted label, affix it in the space at left. If any of the information on the label is incorrect, draw a line through it and supply the correct information in the appropriate section below. If the label is complete and correct, leave Items I, II, and III below blank. If you did not receive a preprinted label, complete all items. "Installation" means a single site where hazardous waste is generated, treated, stored and/or disposed of, or a transporter's principal place of business. Please refer to the INSTRUCTIONS FOR FILING NOTIFICATION before completing this form. The information requested herein is required by law (Section 3010 of the Resource Conservation and Recovery Act). |
| INSTALLATION'S EPA I.D. NO.<br><br>I. NAME OF INSTALLATION<br><br>II. INSTALLATION MAILING ADDRESS<br><br>III. LOCATION OF INSTALLATION | PLEASE PLACE LABEL IN THIS SPACE   |  |

|  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
|--|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|--|--|--|--|--|--|--|--|--|--|
| <b>FOR OFFICIAL USE ONLY</b>   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
| <b>COMMENTS</b>  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
|  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
| <b>INSTALLATION'S EPA I.D. NUMBER</b>  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">C</td> <td style="width: 10%;">1</td> <td style="width: 10%;">2</td> <td style="width: 10%;">3</td> <td style="width: 10%;">4</td> <td style="width: 10%;">5</td> <td style="width: 10%;">6</td> <td style="width: 10%;">7</td> <td style="width: 10%;">8</td> <td style="width: 10%;">9</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>  |   |   |   |   |   |   |   |   |   | C   | 1   | 2   | 3   | 4   | 5   | 6   | 7   | 8   | 9   |  |  |  |  |  |  |  |  |  |  |
| C  | 1   | 2   | 3   | 4   | 5   | 6   | 7   | 8   | 9   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
|  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
| <b>I. NAME OF INSTALLATION</b>   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">T</td> <td style="width: 10%;">R</td> <td style="width: 10%;">O</td> <td style="width: 10%;">Y</td> <td style="width: 10%;">S</td> <td style="width: 10%;">E</td> <td style="width: 10%;">R</td> <td style="width: 10%;">V</td> <td style="width: 10%;">I</td> <td style="width: 10%;">C</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>  |   |   |   |   |   |   |   |   |   | T   | R   | O   | Y   | S   | E   | R   | V   | I   | C   |  |  |  |  |  |  |  |  |  |  |
| T  | R   | O   | Y   | S   | E   | R   | V   | I   | C   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
|  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
| <b>II. INSTALLATION MAILING ADDRESS</b>  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
| <b>STREET OR P.O. BOX</b>  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">P</td> <td style="width: 10%;">O</td> <td style="width: 10%;">B</td> <td style="width: 10%;">O</td> <td style="width: 10%;">X</td> <td style="width: 10%;">1</td> <td style="width: 10%;">2</td> <td style="width: 10%;">4</td> <td style="width: 10%;">7</td> <td style="width: 10%;"> </td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>  |   |   |   |   |   |   |   |   |   | P   | O   | B   | O   | X   | 1   | 2   | 4   | 7   |   |  |  |  |  |  |  |  |  |  |  |
| P  | O   | B   | O   | X   | 1   | 2   | 4   | 7   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
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| <b>CITY OR TOWN</b>  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
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| D  | A   | Y   | T   | O   | N   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
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| <b>ST. ZIP CODE</b>  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
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| O  | H   | 4   | 5   | 4   | 0   | 1   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
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| <b>III. LOCATION OF INSTALLATION</b>   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
| <b>STREET OR ROUTE NUMBER</b>  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
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| 1  | 1   | 7   | S   | M   | A   | R   | K   | E   | T   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
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| <b>CITY OR TOWN</b>  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
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| T  | R   | O   | Y   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
|  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
| <b>ST. ZIP CODE</b>  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
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| O  | H   | 4   | 5   | 3   | 7   | 3   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
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| <b>IV. INSTALLATION CONTACT</b>  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
| <b>NAME AND TITLE (last, first, &amp; job title)</b>   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">H</td> <td style="width: 10%;">A</td> <td style="width: 10%;">L</td> <td style="width: 10%;">L</td> <td style="width: 10%;">G</td> <td style="width: 10%;">E</td> <td style="width: 10%;">O</td> <td style="width: 10%;">R</td> <td style="width: 10%;">G</td> <td style="width: 10%;">E</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>  |   |   |   |   |   |   |   |   |   | H   | A   | L   | L   | G   | E   | O   | R   | G   | E   |  |  |  |  |  |  |  |  |  |  |
| H  | A   | L   | L   | G   | E   | O   | R   | G   | E   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
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| <b>PHONE NO. (area code &amp; no.)</b>   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
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| S  | P   | 5   | 1   | 3   | -   | 2   | 2   | 4   | -   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
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| <b>V. OWNERSHIP</b>  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
| <b>A. NAME OF INSTALLATION'S LEGAL OWNER</b>   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
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| T  | H   | E   | D   | A   | Y   | T   | O   | N   | P   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
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| <b>B. TYPE OF OWNERSHIP (enter the appropriate letter into box)</b>  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">F</td> <td style="width: 10%;">M</td> <td style="width: 10%;"> </td> <td style="width: 10%;"> </td> <td style="width: 10%;"> </td> <td style="width: 10%;"> </td> <td style="width: 10%;"> </td> <td style="width: 10%;"> </td> <td style="width: 10%;"> </td> <td style="width: 10%;"> </td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>  |   |   |   |   |   |   |   |   |   | F   | M   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
| F  | M   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
|  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
| <b>VI. TYPE OF HAZARDOUS WASTE ACTIVITY (enter "X" in the appropriate box(es))</b>   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"><input checked="" type="checkbox"/> A. GENERATION</td> <td style="width: 10%;"><input checked="" type="checkbox"/> B. TRANSPORTATION (complete Item VII)</td> <td style="width: 10%;"><input type="checkbox"/> C. TREAT/STORE/DISPOSE</td> <td style="width: 10%;"><input type="checkbox"/> D. UNDERGROUND INJECTION</td> <td style="width: 10%;"><input type="checkbox"/> E. OTHER (specify):</td> <td style="width: 10%;"><input type="checkbox"/> F. OTHER (specify):</td> <td style="width: 10%;"><input type="checkbox"/> G. OTHER (specify):</td> <td style="width: 10%;"><input type="checkbox"/> H. OTHER (specify):</td> <td style="width: 10%;"><input type="checkbox"/> I. OTHER (specify):</td> <td style="width: 10%;"><input type="checkbox"/> J. OTHER (specify):</td> </tr> </table>   |   |   |   |   |   |   |   |   |   | <input checked="" type="checkbox"/> A. GENERATION         | <input checked="" type="checkbox"/> B. TRANSPORTATION (complete Item VII) | <input type="checkbox"/> C. TREAT/STORE/DISPOSE                       | <input type="checkbox"/> D. UNDERGROUND INJECTION                     | <input type="checkbox"/> E. OTHER (specify):                          | <input type="checkbox"/> F. OTHER (specify):                          | <input type="checkbox"/> G. OTHER (specify):                          | <input type="checkbox"/> H. OTHER (specify):                          | <input type="checkbox"/> I. OTHER (specify):                          | <input type="checkbox"/> J. OTHER (specify):                          |  |  |  |  |  |  |  |  |  |  |
| <input checked="" type="checkbox"/> A. GENERATION  | <input checked="" type="checkbox"/> B. TRANSPORTATION (complete Item VII) | <input type="checkbox"/> C. TREAT/STORE/DISPOSE                       | <input type="checkbox"/> D. UNDERGROUND INJECTION                     | <input type="checkbox"/> E. OTHER (specify):                          | <input type="checkbox"/> F. OTHER (specify):                          | <input type="checkbox"/> G. OTHER (specify):                          | <input type="checkbox"/> H. OTHER (specify):                          | <input type="checkbox"/> I. OTHER (specify):                          | <input type="checkbox"/> J. OTHER (specify):                          |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
| <b>VII. MODE OF TRANSPORTATION (transporters only - enter "X" in the appropriate box(es))</b>  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"><input type="checkbox"/> A. AIR</td> <td style="width: 10%;"><input type="checkbox"/> B. RAIL</td> <td style="width: 10%;"><input checked="" type="checkbox"/> C. HIGHWAY</td> <td style="width: 10%;"><input type="checkbox"/> D. WATER</td> <td style="width: 10%;"><input type="checkbox"/> E. OTHER (specify):</td> <td style="width: 10%;"><input type="checkbox"/> F. OTHER (specify):</td> <td style="width: 10%;"><input type="checkbox"/> G. OTHER (specify):</td> <td style="width: 10%;"><input type="checkbox"/> H. OTHER (specify):</td> <td style="width: 10%;"><input type="checkbox"/> I. OTHER (specify):</td> <td style="width: 10%;"><input type="checkbox"/> J. OTHER (specify):</td> </tr> </table>   |   |   |   |   |   |   |   |   |   | <input type="checkbox"/> A. AIR                           | <input type="checkbox"/> B. RAIL  | <input checked="" type="checkbox"/> C. HIGHWAY                        | <input type="checkbox"/> D. WATER                                     | <input type="checkbox"/> E. OTHER (specify):                          | <input type="checkbox"/> F. OTHER (specify):                          | <input type="checkbox"/> G. OTHER (specify):                          | <input type="checkbox"/> H. OTHER (specify):                          | <input type="checkbox"/> I. OTHER (specify):                          | <input type="checkbox"/> J. OTHER (specify):                          |  |  |  |  |  |  |  |  |  |  |
| <input type="checkbox"/> A. AIR  | <input type="checkbox"/> B. RAIL  | <input checked="" type="checkbox"/> C. HIGHWAY                        | <input type="checkbox"/> D. WATER                                     | <input type="checkbox"/> E. OTHER (specify):                          | <input type="checkbox"/> F. OTHER (specify):                          | <input type="checkbox"/> G. OTHER (specify):                          | <input type="checkbox"/> H. OTHER (specify):                          | <input type="checkbox"/> I. OTHER (specify):                          | <input type="checkbox"/> J. OTHER (specify):                          |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
| <b>VIII. FIRST OR SUBSEQUENT NOTIFICATION</b>  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
| Mark "X" in the appropriate box to indicate whether this is your installation's first notification of hazardous waste activity or a subsequent notification. If this is not your first notification, enter your Installation's EPA I.D. Number in the space provided below.  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"><input checked="" type="checkbox"/> A. FIRST NOTIFICATION</td> <td style="width: 10%;"><input type="checkbox"/> B. SUBSEQUENT NOTIFICATION (complete Item C)</td> <td style="width: 10%;"><input type="checkbox"/> C. SUBSEQUENT NOTIFICATION (complete Item C)</td> <td style="width: 10%;"><input type="checkbox"/> D. SUBSEQUENT NOTIFICATION (complete Item C)</td> <td style="width: 10%;"><input type="checkbox"/> E. SUBSEQUENT NOTIFICATION (complete Item C)</td> <td style="width: 10%;"><input type="checkbox"/> F. SUBSEQUENT NOTIFICATION (complete Item C)</td> <td style="width: 10%;"><input type="checkbox"/> G. SUBSEQUENT NOTIFICATION (complete Item C)</td> <td style="width: 10%;"><input type="checkbox"/> H. SUBSEQUENT NOTIFICATION (complete Item C)</td> <td style="width: 10%;"><input type="checkbox"/> I. SUBSEQUENT NOTIFICATION (complete Item C)</td> <td style="width: 10%;"><input type="checkbox"/> J. SUBSEQUENT NOTIFICATION (complete Item C)</td> </tr> </table> |   |   |   |   |   |   |   |   |   | <input checked="" type="checkbox"/> A. FIRST NOTIFICATION | <input type="checkbox"/> B. SUBSEQUENT NOTIFICATION (complete Item C)     | <input type="checkbox"/> C. SUBSEQUENT NOTIFICATION (complete Item C) | <input type="checkbox"/> D. SUBSEQUENT NOTIFICATION (complete Item C) | <input type="checkbox"/> E. SUBSEQUENT NOTIFICATION (complete Item C) | <input type="checkbox"/> F. SUBSEQUENT NOTIFICATION (complete Item C) | <input type="checkbox"/> G. SUBSEQUENT NOTIFICATION (complete Item C) | <input type="checkbox"/> H. SUBSEQUENT NOTIFICATION (complete Item C) | <input type="checkbox"/> I. SUBSEQUENT NOTIFICATION (complete Item C) | <input type="checkbox"/> J. SUBSEQUENT NOTIFICATION (complete Item C) |  |  |  |  |  |  |  |  |  |  |
| <input checked="" type="checkbox"/> A. FIRST NOTIFICATION  | <input type="checkbox"/> B. SUBSEQUENT NOTIFICATION (complete Item C)     | <input type="checkbox"/> C. SUBSEQUENT NOTIFICATION (complete Item C) | <input type="checkbox"/> D. SUBSEQUENT NOTIFICATION (complete Item C) | <input type="checkbox"/> E. SUBSEQUENT NOTIFICATION (complete Item C) | <input type="checkbox"/> F. SUBSEQUENT NOTIFICATION (complete Item C) | <input type="checkbox"/> G. SUBSEQUENT NOTIFICATION (complete Item C) | <input type="checkbox"/> H. SUBSEQUENT NOTIFICATION (complete Item C) | <input type="checkbox"/> I. SUBSEQUENT NOTIFICATION (complete Item C) | <input type="checkbox"/> J. SUBSEQUENT NOTIFICATION (complete Item C) |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
| <b>IX. DESCRIPTION OF HAZARDOUS WASTES</b>   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |
| Please go to the reverse of this form and provide the requested information.   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |

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| LD. - FOR OFFICIAL USE ONLY |  |  |  |  |  |  |  |  |  |
| W                           |  |  |  |  |  |  |  |  |  |

# IX. DESCRIPTION OF HAZARDOUS WASTES (continued from front)

**A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

|                         |                         |              |               |               |               |
|-------------------------|-------------------------|--------------|---------------|---------------|---------------|
| 1<br>F 0 0 1<br>25 - 30 | 2<br>F 0 1 7<br>25 - 30 | 3<br>25 - 30 | 4<br>25 - 30  | 5<br>25 - 30  | 6<br>25 - 30  |
| 7<br>25 - 30            | 8<br>25 - 30            | 9<br>25 - 30 | 10<br>25 - 30 | 11<br>25 - 30 | 12<br>25 - 30 |

**B. HAZARDOUS WASTES FROM SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

|               |               |               |               |               |               |
|---------------|---------------|---------------|---------------|---------------|---------------|
| 13<br>25 - 30 | 14<br>25 - 30 | 15<br>25 - 30 | 16<br>25 - 30 | 17<br>25 - 30 | 18<br>25 - 30 |
| 19<br>25 - 30 | 20<br>25 - 30 | 21<br>25 - 30 | 22<br>25 - 30 | 23<br>25 - 30 | 24<br>25 - 30 |
| 25<br>25 - 30 | 26<br>25 - 30 | 27<br>25 - 30 | 28<br>25 - 30 | 29<br>25 - 30 | 30<br>25 - 30 |

**C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

|               |               |               |               |               |               |
|---------------|---------------|---------------|---------------|---------------|---------------|
| 31<br>25 - 30 | 32<br>25 - 30 | 33<br>25 - 30 | 34<br>25 - 30 | 35<br>25 - 30 | 36<br>25 - 30 |
| 37<br>25 - 30 | 38<br>25 - 30 | 39<br>25 - 30 | 40<br>25 - 30 | 41<br>25 - 30 | 42<br>25 - 30 |
| 43<br>25 - 30 | 44<br>25 - 30 | 45<br>25 - 30 | 46<br>25 - 30 | 47<br>25 - 30 | 48<br>25 - 30 |

**D. LISTED INFECTIOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinary hospitals, medical and research laboratories your installation handles. Use additional sheets if necessary.

|               |               |               |               |               |               |
|---------------|---------------|---------------|---------------|---------------|---------------|
| 49<br>25 - 30 | 50<br>25 - 30 | 51<br>25 - 30 | 52<br>25 - 30 | 53<br>25 - 30 | 54<br>25 - 30 |
|---------------|---------------|---------------|---------------|---------------|---------------|

**E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES.** Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

☒ 1. IGNITABLE  
(D001)

☒ 2. CORROSIVE  
(D002)

☐ 3. REACTIVE  
(D003)

☒ 4. TOXIC  
(D000)

## X. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

|           |                                       |             |
|-----------|---------------------------------------|-------------|
| SIGNATURE | NAME & OFFICIAL TITLE (type or print) | DATE SIGNED |
|-----------|---------------------------------------|-------------|

EPA Form 8700-12 (6-80) REVERSE



# ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

•080000721328

TROY SERVICE CENTER  
PO BOX 1297  
DAYTON

OH 45401

INSTALLATION ADDRESS

117 S MARKET ST  
TROY

OH 45373

EPA Form 8700-12A (4-80)



|                             |  |  |  |  |  |  |  |  |  |
|-----------------------------|--|--|--|--|--|--|--|--|--|
| LD. - FOR OFFICIAL USE ONLY |  |  |  |  |  |  |  |  |  |
| W                           |  |  |  |  |  |  |  |  |  |

# IX. DESCRIPTION OF HAZARDOUS WASTES (continued from front)

**A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

|              |              |   |    |    |    |
|--------------|--------------|---|----|----|----|
| 1<br>F 0 0 1 | 2<br>F 0 1 7 | 3 | 4  | 5  | 6  |
| 7            | 8            | 9 | 10 | 11 | 12 |

**B. HAZARDOUS WASTES FROM SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 |

**C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 31 | 32 | 33 | 34 | 35 | 36 |
| 37 | 38 | 39 | 40 | 41 | 42 |
| 43 | 44 | 45 | 46 | 47 | 48 |

**D. LISTED INFECTIOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinary hospitals, medical and research laboratories your installation handles. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 49 | 50 | 51 | 52 | 53 | 54 |
|----|----|----|----|----|----|

**E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES.** Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

☒ 1. IGNITABLE (D001)     
 ☒ 2. CORROSIVE (D002)     
 ☐ 3. REACTIVE (D003)     
 ☒ 4. TOXIC (D004)

# X. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

|           |                                       |             |
|-----------|---------------------------------------|-------------|
| SIGNATURE | NAME & OFFICIAL TITLE (type or print) | DATE SIGNED |
|           |                                       |             |

EPA Form 8700-12 (8-80) REVERSE



# ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

•OH0000721290

WILMINGTON SERVICE CENTER  
PO BOX 1247  
DAYTON

OH 45401

INSTALLATION ADDRESS

281 E COLUMBUS ST  
WILMINGTON

OH 45177

EPA Form 8700-12A (4-80)



|                             |  |  |  |  |  |  |  |  |  |  |  |
|-----------------------------|--|--|--|--|--|--|--|--|--|--|--|
| LD. - FOR OFFICIAL USE ONLY |  |  |  |  |  |  |  |  |  |  |  |
| W                           |  |  |  |  |  |  |  |  |  |  |  |

# IX. DESCRIPTION OF HAZARDOUS WASTES (continued from front)

**A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

|              |              |   |    |    |    |   |
|--------------|--------------|---|----|----|----|---|
| 0<br>F 0 0 1 | 1<br>F 0 1 7 | 2 | 3  | 4  | 5  | 6 |
| 7            | 8            | 9 | 10 | 11 | 12 |   |

**B. HAZARDOUS WASTES FROM SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 |

**C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 31 | 32 | 33 | 34 | 35 | 36 |
| 37 | 38 | 39 | 40 | 41 | 42 |
| 43 | 44 | 45 | 46 | 47 | 48 |

**D. LISTED INFECTIOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinary hospitals, medical and research laboratories your installation handles. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 49 | 50 | 51 | 52 | 53 | 54 |
|----|----|----|----|----|----|

**E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES.** Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

☒ 1. IGNITABLE  
(D001)

☒ 2. CORROSIVE  
(D002)

☐ 3. REACTIVE  
(P003)

☒ 4. TOXIC  
(D003)

# X. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

|           |                                       |             |
|-----------|---------------------------------------|-------------|
| SIGNATURE | NAME & OFFICIAL TITLE (type or print) | DATE SIGNED |
|           |                                       |             |

EPA Form 8700-12 (8-80) REVERSE





# ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

•0R00000217498

WOODMAN SERVICE CENTER  
PO BOX 1247  
DAYTON

OH 45401

INSTALLATION ADDRESS

7675 WOODMAN DR  
DAYTON

OH 45432

EPA Form 8700-12A (4-80)

U.S. ENVIRONMENTAL PROTECTION AGENCY  
NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

INSTRUCTIONS: If you received a preprinted label, affix it in the space at left. If any of the information on the label is incorrect, draw a line through it and supply the correct information in the appropriate section below. If the label is complete and correct, leave Items I, II, and III below blank. If you did not receive a preprinted label, complete all items. "Installation" means a single site where hazardous waste is generated, treated, stored and/or disposed of, or a transporter's principal place of business. Please refer to the INSTRUCTIONS FOR FILING NOTIFICATION before completing this form. The information requested herein is required by law (Section 3010 of the Resource Conservation and Recovery Act).

|                                  |   |
|----------------------------------|---|
| INSTALLATION'S EPA I.D. NO.      | <b>PLEASE PLACE LABEL IN THIS SPACE</b> |
| I. NAME OF INSTALLATION          |   |
| II. INSTALLATION MAILING ADDRESS |   |
| III. LOCATION OF INSTALLATION    |   |

## FOR OFFICIAL USE ONLY

|   |          |
|---|----------|
| COMMENTS  |          |
| C   |          |
| INSTALLATION'S EPA I.D. NUMBER  | APPROVED |
| DATE RECEIVED (yr., mo., & day)   |          |
| I. NAME OF INSTALLATION   |          |
| XENIA SERVICE CENTER  |          |
| II. INSTALLATION MAILING ADDRESS  |          |
| STREET OR P.O. BOX  |          |
| 3 P.O. BOX 1247   |          |
| CITY OR TOWN  |          |
| DAYTON  |          |
| ST. ZIP CODE  |          |
| OH 45401  |          |
| III. LOCATION OF INSTALLATION   |          |
| STREET OR ROUTE NUMBER  |          |
| 51578 HOOP ROAD   |          |
| CITY OR TOWN  |          |
| XENIA   |          |
| ST. ZIP CODE  |          |
| OH 45385  |          |
| IV. INSTALLATION CONTACT  |          |
| NAME AND TITLE (last, first, & job title)   |          |
| 2 HALL GEORGENE ENVIRONMENTAL SP513-224-6438  |          |
| PHONE NO. (area code & no.)   |          |
| V. OWNERSHIP  |          |
| A. NAME OF INSTALLATION'S LEGAL OWNER   |          |
| 8 THE DAYTON POWER AND LIGHT COMPANY  |          |
| B. TYPE OF OWNERSHIP (enter the appropriate letter into box)  |          |
| F - FEDERAL<br>M - NON-FEDERAL  |          |
| VI. TYPE OF HAZARDOUS WASTE ACTIVITY (enter "X" in the appropriate box(es))   |          |
| <input checked="" type="checkbox"/> A. GENERATION <input checked="" type="checkbox"/> B. TRANSPORTATION (complete Item VII)   |          |
| <input type="checkbox"/> C. TREAT/STORE/DISPOSE <input type="checkbox"/> D. UNDERGROUND INJECTION   |          |
| VII. MODE OF TRANSPORTATION (transporters only - enter "X" in the appropriate box(es))  |          |
| <input type="checkbox"/> A. AIR <input type="checkbox"/> B. RAIL <input checked="" type="checkbox"/> C. HIGHWAY <input type="checkbox"/> D. WATER <input type="checkbox"/> E. OTHER (specify):  |          |
| VIII. FIRST OR SUBSEQUENT NOTIFICATION  |          |
| Mark "X" in the appropriate box to indicate whether this is your Installation's first notification of hazardous waste activity or a subsequent notification. If this is not your first notification, enter your Installation's EPA I.D. Number in the space provided below. |          |
| <input checked="" type="checkbox"/> A. FIRST NOTIFICATION <input type="checkbox"/> B. SUBSEQUENT NOTIFICATION (complete Item C)   |          |
| IX. DESCRIPTION OF HAZARDOUS WASTES   |          |
| Please go to the reverse of this form and provide the requested information.  |          |
| C. INSTALLATION'S EPA I.D. NO.  |          |
|   |          |

|                             |   |   |   |   |   |   |   |   |    |
|-----------------------------|---|---|---|---|---|---|---|---|----|
| LD. - FOR OFFICIAL USE ONLY |   |   |   |   |   |   |   |   |    |
| W                           |   |   |   |   |   |   |   |   |    |
| 1                           | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |

# IX. DESCRIPTION OF HAZARDOUS WASTES (continued from front)

**A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

|              |              |   |    |    |    |
|--------------|--------------|---|----|----|----|
| 1<br>F 0 0 1 | 2<br>F 0 1 7 | 3 | 4  | 5  | 6  |
| 7            | 8            | 9 | 10 | 11 | 12 |

**B. HAZARDOUS WASTES FROM SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 |

**C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 31 | 32 | 33 | 34 | 35 | 36 |
| 37 | 38 | 39 | 40 | 41 | 42 |
| 43 | 44 | 45 | 46 | 47 | 48 |

**D. LISTED INFECTIOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinary hospitals, medical and research laboratories your installation handles. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 49 | 50 | 51 | 52 | 53 | 54 |
|----|----|----|----|----|----|

**E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES.** Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

☒ 1. IGNITABLE  
(D001)

☒ 2. CORROSIVE  
(D002)

☐ 3. REACTIVE  
(D003)

☒ 4. TOXIC  
(D004)

# X. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

|           |                                       |             |
|-----------|---------------------------------------|-------------|
| SIGNATURE | NAME & OFFICIAL TITLE (type or print) | DATE SIGNED |
|           |                                       |             |

EPA Form 8700-12 (6-80) REVERSE

DPL2USEPA-JAN2015-000046



# ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

•085000721209

XENIA SERVICE CENTER  
PO BOX 1247  
DAYTON

OH 45401

INSTALLATION ADDRESS

1570 HOOPE RD  
XENIA

OH 45385

EPA Form 8700-12A (4-80)



|                             |   |   |   |   |   |   |   |   |    |
|-----------------------------|---|---|---|---|---|---|---|---|----|
| LD. - FOR OFFICIAL USE ONLY |   |   |   |   |   |   |   |   |    |
| W                           |   |   |   |   |   |   |   |   |    |
| 1                           | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |

# IX. DESCRIPTION OF HAZARDOUS WASTES (continued from front)

**A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

|                         |                         |                         |                         |                         |                         |
|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| 1<br>F 0 0 1<br>23 - 24 | 2<br>F 0 0 3<br>25 - 26 | 3<br>F 0 0 5<br>27 - 28 | 4<br>F 0 1 7<br>29 - 30 | 5<br>F 0 0 2<br>31 - 32 | 6<br>F 0 0 4<br>33 - 34 |
| 7                       | 8                       | 9                       | 10                      | 11                      | 12                      |

**B. HAZARDOUS WASTES FROM SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 |

**C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 31 | 32 | 33 | 34 | 35 | 36 |
| 37 | 38 | 39 | 40 | 41 | 42 |
| 43 | 44 | 45 | 46 | 47 | 48 |

**D. LISTED INFECTIOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinary hospitals, medical and research laboratories your installation handles. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 49 | 50 | 51 | 52 | 53 | 54 |
|----|----|----|----|----|----|

**E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES.** Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

☒ 1. IGNITABLE  
(D001)

☒ 2. CORROSIVE  
(D002)

☒ 3. REACTIVE  
(D003)

☒ 4. TOXIC  
(D006)

# X. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE

NAME & OFFICIAL TITLE (type or print)

DATE SIGNED



**ACKNOWLEDGEMENT OF NOTIFICATION  
OF HAZARDOUS WASTE ACTIVITY**

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

•OR0000721225

OR HUTCHINGS STATION  
PO BOX 1247  
DAYTON

OH 45401

INSTALLATION ADDRESS

9200 CHACTADOGA RD  
NIMISBURG

OH 45342

EPA Form 8700-12A (4-80)

# U.S. ENVIRONMENTAL PROTECTION AGENCY NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

**INSTRUCTIONS:** If you received a preprinted label, affix it in the space at left. If any of the information on the label is incorrect, draw a line through it and supply the correct information in the appropriate section below. If the label is complete and correct, leave items I, II, and III below blank. If you did not receive a preprinted label, complete all items. "Installation" means a single site where hazardous waste is generated, treated, stored and/or disposed of, or a transporter's principal place of business. Please refer to the INSTRUCTIONS FOR FILING NOTIFICATION before completing this form. The information requested herein is required by law (Section 3010 of the Resource Conservation and Recovery Act).

**PLEASE PLACE LABEL IN THIS SPACE**

**FOR OFFICIAL USE ONLY**

| COMMENTS |  |
|----------|--|
| C        |  |

|                                |  |  |  |  |  |  |  |  |  |  |  |          |  |                                    |  |
|--------------------------------|--|--|--|--|--|--|--|--|--|--|--|----------|--|------------------------------------|--|
| INSTALLATION'S EPA I.D. NUMBER |  |  |  |  |  |  |  |  |  |  |  | APPROVED |  | DATE RECEIVED<br>(yr., mo., & day) |  |
| D                              |  |  |  |  |  |  |  |  |  |  |  |          |  |                                    |  |
| F                              |  |  |  |  |  |  |  |  |  |  |  |          |  |                                    |  |

## I. NAME OF INSTALLATION

[illegible]

## II. INSTALLATION MAILING ADDRESS

|                    |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|--------------------|---|---|---|---|---|---|---|---|---|--|--|--|--|--|
| STREET OR P.O. BOX |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
| 3                  | P | O | B | O | X | 1 | 2 | 4 | 7 |  |  |  |  |  |

|              |   |   |   |   |   |   |  |  |  |  |  |  |  |  |     |          |   |   |   |   |   |
|--------------|---|---|---|---|---|---|--|--|--|--|--|--|--|--|-----|----------|---|---|---|---|---|
| CITY OR TOWN |   |   |   |   |   |   |  |  |  |  |  |  |  |  | ST. | ZIP CODE |   |   |   |   |   |
| 4            | D | A | Y | T | O | N |  |  |  |  |  |  |  |  | O   | H        | 4 | 5 | 4 | 0 | 1 |

### III. LOCATION OF INSTALLATION

|                        |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |
|------------------------|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|--|--|--|--|--|--|
| STREET OR ROUTE NUMBER |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |
| 5                      | 1 | 1 | 3 | 1 | EAST | M | O | N | U | M | E | N | T | A | V | E | N | U | E |  |  |  |  |  |  |

|              |   |   |   |   |   |   |  |  |  |  |  |  |  |  |     |          |   |   |   |   |   |
|--------------|---|---|---|---|---|---|--|--|--|--|--|--|--|--|-----|----------|---|---|---|---|---|
| CITY OR TOWN |   |   |   |   |   |   |  |  |  |  |  |  |  |  | ST. | ZIP CODE |   |   |   |   |   |
| 6            | D | A | Y | T | O | N |  |  |  |  |  |  |  |  | O   | H        | 4 | 5 | 4 | 0 | 2 |

## IV. INSTALLATION CONTACT

| NAME AND TITLE (last, first, & job title) |   |   |   |   |   |   |   |   |   |   | PHONE NO. (area code & no.) |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|-----------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2   | H | A | L | L | G | E | O | R | G | E | N                           | E | E | N | V | I | R | O | N | M | E | N | T | A | L | S | P | 5 | 1 | 3 | - | 2 | 2 | 4 | - | 6 | 4 | 3 | 8 |

**V. OWNERSHIP**

|                                       |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---------------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A. NAME OF INSTALLATION'S LEGAL OWNER |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 8                                     | T | H | E | D | A | Y | T | O | N | P | O | W | E | R | A | N | D | L | I | G | H | T | C | O | M | P | A | N | Y |

|  |          |  |   |
|--|----------|--|---|
| <b>V. TYPE OF OWNERSHIP</b><br>(enter the appropriate letter into box) |          | <b>VI. TYPE OF HAZARDOUS WASTE ACTIVITY</b> (enter "X" in the appropriate box(es))                                 |   |
| <b>F - FEDERAL</b><br><b>M - NON-FEDERAL</b>                           | <b>M</b> | <input checked="" type="checkbox"/> <b>A. GENERATION</b><br><input type="checkbox"/> <b>C. TREAT/STORE/DISPOSE</b> | <input type="checkbox"/> <b>B. TRANSPORTATION</b> (complete item VII)<br><input type="checkbox"/> <b>D. UNDERGROUND INJECTION</b> |

**VII. MODE OF TRANSPORTATION** (transporters only - enter "X" in the appropriate box(es))

☐ A. AIR    ☐ B. RAIL    ☒ C. HIGHWAY    ☐ D. WATER    ☐ E. OTHER (specify):

### VIII. FIRST OR SUBSEQUENT NOTIFICATION

Mark "X" in the appropriate box to indicate whether this is your installation's first notification of hazardous waste activity or a subsequent notification. If this is not your first notification, enter your installation's EPA I.D. Number in the space provided below.

☒ A. FIRST NOTIFICATION      ☐ B. SUBSEQUENT NOTIFICATION (complete item C)

## IX. DESCRIPTION OF HAZARDOUS WASTES

Please go to the reverse of this form and provide the requested information.



|                             |    |    |    |    |    |    |    |    |    |    |    |
|-----------------------------|----|----|----|----|----|----|----|----|----|----|----|
| LD. - FOR OFFICIAL USE ONLY |    |    |    |    |    |    |    |    |    |    |    |
| 1                           | 2  | 3  | 4  | 5  | 6  | 7  | 8  | 9  | 10 | 11 | 12 |
| 13                          | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |

# IX. DESCRIPTION OF HAZARDOUS WASTES (continued from front)

**A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

|   |   |   |    |    |    |
|---|---|---|----|----|----|
| 1 | 2 | 3 | 4  | 5  | 6  |
| 7 | 8 | 9 | 10 | 11 | 12 |

**B. HAZARDOUS WASTES FROM SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 |

**C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 31 | 32 | 33 | 34 | 35 | 36 |
| 37 | 38 | 39 | 40 | 41 | 42 |
| 43 | 44 | 45 | 46 | 47 | 48 |

**D. LISTED INFECTIOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinary hospitals, medical and research laboratories your installation handles. Use additional sheets if necessary.

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 49 | 50 | 51 | 52 | 53 | 54 |
|----|----|----|----|----|----|

**E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES.** Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

☒ 1. IGNITABLE  
(D001)

☐ 2. CORROSIVE  
(D002)

☐ 3. REACTIVE  
(D003)

☐ 4. TOXIC  
(D004)

# X. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

|           |                                       |             |
|-----------|---------------------------------------|-------------|
| SIGNATURE | NAME & OFFICIAL TITLE (type or print) | DATE SIGNED |
|-----------|---------------------------------------|-------------|

EPA Form 8700-12 (8-80) REVERSE



# ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

•08T#00010096

THE MONUMENT SUBSTATION  
PO BOX 1247  
DAYTON

OH 45401

INSTALLATION ADDRESS

1131 EAST MONUMENT AVE  
DAYTON

OH 45407

EPA Form 8700-12A (4-80)

**SLIA**

**NOTIFICATION OF HAZARDOUS WASTE ACTIVITY**

**INSTRUCTIONS:** If you received a preprinted label, affix it in the space at left. If any of the information on the label is incorrect, draw a line through it and supply the correct information in the appropriate section below. If the label is complete and correct, leave items I, II, and III below blank. If you did not receive a preprinted label, complete all items. "Installation" means a single site where hazardous waste is generated, treated, stored and/or disposed of, or a transporter's principal place of business. Please refer to the INSTRUCTIONS FOR FILING NOTIFICATION before completing this form. The information requested herein is required by law (Section 3010 of the Resource Conservation and Recovery Act).

|                                  |
|----------------------------------|
| INSTALLATION'S EPA I.D. NO.      |
| I. NAME OF INSTALLATION          |
| II. INSTALLATION MAILING ADDRESS |
| III. LOCATION OF INSTALLATION    |

PLEASE PLACE LABEL IN THIS SPACE

**FOR OFFICIAL USE ONLY**

|          |  |
|----------|--|
| COMMENTS |  |
| C        |  |

|                                |          |                                 |
|--------------------------------|----------|---------------------------------|
| INSTALLATION'S EPA I.D. NUMBER | APPROVED | DATE RECEIVED (yr., mo., & day) |
| F                              |          |                                 |

|                         |
|-------------------------|
| I. NAME OF INSTALLATION |
| STEAM DISTRIBUTION      |

**II. INSTALLATION MAILING ADDRESS**

|                    |  |              |     |          |
|--------------------|--|--------------|-----|----------|
| STREET OR P.O. BOX |  | CITY OR TOWN | ST. | ZIP CODE |
| 3 P.O. BOX 1247    |  | DAYTON       | OH  | 45401    |

**III. LOCATION OF INSTALLATION**

|                          |  |              |     |          |
|--------------------------|--|--------------|-----|----------|
| STREET OR ROUTE NUMBER   |  | CITY OR TOWN | ST. | ZIP CODE |
| 5 118 EAST FOURTH STREET |  | DAYTON       | OH  | 45402    |

**IV. INSTALLATION CONTACT**

|   |                             |
|---|-----------------------------|
| NAME AND TITLE (last, first, & job title) | PHONE NO. (area code & no.) |
| 2 HALL GEORGENE ENVIRONMENTAL SP          | 513-224-6438                |

**V. OWNERSHIP**

|                                       |
|---------------------------------------|
| A. NAME OF INSTALLATION'S LEGAL OWNER |
| 8 THE DAYTON POWER AND LIGHT COMPANY  |

**VI. TYPE OF HAZARDOUS WASTE ACTIVITY (enter "X" in the appropriate box(es))**

|  |                                |   |   |
|--|--------------------------------|---|---|
| B. TYPE OF OWNERSHIP (enter the appropriate letter into box) | F - FEDERAL<br>M - NON-FEDERAL | M | <input checked="" type="checkbox"/> A. GENERATION<br><input checked="" type="checkbox"/> C. TREAT/STORE/DISPOSE<br><input checked="" type="checkbox"/> B. TRANSPORTATION (complete item VII)<br><input type="checkbox"/> D. UNDERGROUND INJECTION |
|--|--------------------------------|---|---|

**VII. MODE OF TRANSPORTATION (transporters only - enter "X" in the appropriate box(es))**

|                                 |                                  |  |                                   |  |
|---------------------------------|----------------------------------|--|-----------------------------------|--|
| <input type="checkbox"/> A. AIR | <input type="checkbox"/> B. RAIL | <input checked="" type="checkbox"/> C. HIGHWAY | <input type="checkbox"/> D. WATER | <input type="checkbox"/> E. OTHER (specify): |
|---------------------------------|----------------------------------|--|-----------------------------------|--|

**VIII. FIRST OR SUBSEQUENT NOTIFICATION**

Mark "X" in the appropriate box to indicate whether this is your installation's first notification of hazardous waste activity or a subsequent notification. If this is not your first notification, enter your installation's EPA I.D. Number in the space provided below.

|  |                                |
|--|--------------------------------|
| <input checked="" type="checkbox"/> A. FIRST NOTIFICATION<br><input type="checkbox"/> B. SUBSEQUENT NOTIFICATION (complete item C) | C. INSTALLATION'S EPA I.D. NO. |
|--|--------------------------------|

**X. DESCRIPTION OF HAZARDOUS WASTES**

Go to the reverse of this form and provide the requested information.

|                             |   |   |   |   |   |   |   |   |    |
|-----------------------------|---|---|---|---|---|---|---|---|----|
| LD. - FOR OFFICIAL USE ONLY |   |   |   |   |   |   |   |   |    |
| W                           |   |   |   |   |   |   |   |   |    |
| 1                           | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |

# IX. DESCRIPTION OF HAZARDOUS WASTES (continued from front)

**A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

|                         |              |              |               |               |               |
|-------------------------|--------------|--------------|---------------|---------------|---------------|
| 1<br>F 0 1 7<br>23 - 24 | 2<br>23 - 24 | 3<br>23 - 24 | 4<br>23 - 24  | 5<br>23 - 24  | 6<br>23 - 24  |
| 7<br>23 - 24            | 8<br>23 - 24 | 9<br>23 - 24 | 10<br>23 - 24 | 11<br>23 - 24 | 12<br>23 - 24 |

**B. HAZARDOUS WASTES FROM SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

|               |               |               |               |               |               |
|---------------|---------------|---------------|---------------|---------------|---------------|
| 13<br>23 - 24 | 14<br>23 - 24 | 15<br>23 - 24 | 16<br>23 - 24 | 17<br>23 - 24 | 18<br>23 - 24 |
| 19<br>23 - 24 | 20<br>23 - 24 | 21<br>23 - 24 | 22<br>23 - 24 | 23<br>23 - 24 | 24<br>23 - 24 |
| 25<br>23 - 24 | 26<br>23 - 24 | 27<br>23 - 24 | 28<br>23 - 24 | 29<br>23 - 24 | 30<br>23 - 24 |

**C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

|               |               |               |               |               |               |
|---------------|---------------|---------------|---------------|---------------|---------------|
| 31<br>23 - 24 | 32<br>23 - 24 | 33<br>23 - 24 | 34<br>23 - 24 | 35<br>23 - 24 | 36<br>23 - 24 |
| 37<br>23 - 24 | 38<br>23 - 24 | 39<br>23 - 24 | 40<br>23 - 24 | 41<br>23 - 24 | 42<br>23 - 24 |
| 43<br>23 - 24 | 44<br>23 - 24 | 45<br>23 - 24 | 46<br>23 - 24 | 47<br>23 - 24 | 48<br>23 - 24 |

**D. LISTED INFECTIOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinary hospitals, medical and research laboratories your installation handles. Use additional sheets if necessary.

|               |               |               |               |               |               |
|---------------|---------------|---------------|---------------|---------------|---------------|
| 49<br>23 - 24 | 50<br>23 - 24 | 51<br>23 - 24 | 52<br>23 - 24 | 53<br>23 - 24 | 54<br>23 - 24 |
|---------------|---------------|---------------|---------------|---------------|---------------|

**E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES.** Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

☒ 1. IGNITABLE  
(D001)

☒ 2. CORROSIVE  
(D002)

☒ 3. REACTIVE  
(D003)

☒ 4. TOXIC  
(D004)

# X. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

|           |                                       |             |
|-----------|---------------------------------------|-------------|
| SIGNATURE | NAME & OFFICIAL TITLE (type or print) | DATE SIGNED |
|           |                                       |             |

EPA Form 8700-12 (8-80) REVERSE

DPL2USEPA-JAN2015-000055



# ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

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EPA I.D. NUMBER

•DND0000817437

STEAM DISTRIBUTION  
PO BOX 1247  
DAYTON

OH 45401

INSTALLATION ADDRESS

118 E FOURTH ST  
DAYTON

OH 45402

EPA Form 8700-12A (4-80)



|                             |  |  |  |  |  |  |  |  |  |
|-----------------------------|--|--|--|--|--|--|--|--|--|
| ED. - FOR OFFICIAL USE ONLY |  |  |  |  |  |  |  |  |  |
| W                           |  |  |  |  |  |  |  |  |  |
|                             |  |  |  |  |  |  |  |  |  |

# IX. DESCRIPTION OF HAZARDOUS WASTES (continued from front)

**A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

|                      |                      |                      |                      |                      |                      |
|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| 1<br>F001<br>25 - 30 | 2<br>F003<br>25 - 30 | 3<br>F005<br>25 - 30 | 4<br>F017<br>25 - 30 | 5<br>F002<br>25 - 30 | 6<br>F004<br>25 - 30 |
| 7<br>25 - 30         | 8<br>25 - 30         | 9<br>25 - 30         | 10<br>25 - 30        | 11<br>25 - 30        | 12<br>25 - 30        |

**B. HAZARDOUS WASTES FROM SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

|               |               |               |               |               |               |
|---------------|---------------|---------------|---------------|---------------|---------------|
| 13<br>25 - 30 | 14<br>25 - 30 | 15<br>25 - 30 | 16<br>25 - 30 | 17<br>25 - 30 | 18<br>25 - 30 |
| 19<br>25 - 30 | 20<br>25 - 30 | 21<br>25 - 30 | 22<br>25 - 30 | 23<br>25 - 30 | 24<br>25 - 30 |
| 25<br>25 - 30 | 26<br>25 - 30 | 27<br>25 - 30 | 28<br>25 - 30 | 29<br>25 - 30 | 30<br>25 - 30 |

**C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

|               |               |               |               |               |               |
|---------------|---------------|---------------|---------------|---------------|---------------|
| 31<br>25 - 30 | 32<br>25 - 30 | 33<br>25 - 30 | 34<br>25 - 30 | 35<br>25 - 30 | 36<br>25 - 30 |
| 37<br>25 - 30 | 38<br>25 - 30 | 39<br>25 - 30 | 40<br>25 - 30 | 41<br>25 - 30 | 42<br>25 - 30 |
| 43<br>25 - 30 | 44<br>25 - 30 | 45<br>25 - 30 | 46<br>25 - 30 | 47<br>25 - 30 | 48<br>25 - 30 |

**D. LISTED INFECTIOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinary hospitals, medical and research laboratories your installation handles. Use additional sheets if necessary.

|               |               |               |               |               |               |
|---------------|---------------|---------------|---------------|---------------|---------------|
| 49<br>25 - 30 | 50<br>25 - 30 | 51<br>25 - 30 | 52<br>25 - 30 | 53<br>25 - 30 | 54<br>25 - 30 |
|---------------|---------------|---------------|---------------|---------------|---------------|

**E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES.** Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

☒ 1. IGNITABLE  
(D001)

☒ 2. CORROSIVE  
(D002)

☒ 3. REACTIVE  
(D003)

☒ 4. TOXIC  
(D006)

## X. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

|           |                                       |             |
|-----------|---------------------------------------|-------------|
| SIGNATURE | NAME & OFFICIAL TITLE (type or print) | DATE SIGNED |
|           |                                       |             |

EPA Form 8700-12 (6-80) REVERSE



# ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

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EPA I.D. NUMBER

•OR0000817502

THIRD STREET STATION  
PO BOX 1247  
DAYTON

OH 45401

INSTALLATION ADDRESS

617 E THIRD ST  
DAYTON

OH 45402

EPA Form 8700-12A (4-80)



**EXHIBIT B**

**Documents relating to the South Dayton Dump Site  
In Response to Question No. 15 and Question No. 16**

| PAGE 1            | DATE      | VOUCHER NO. | CHECK NO. | AMOUNT  |    |
|-------------------|-----------|-------------|-----------|---------|----|
| SOUTH DAYTON DUMP | AUG 21 52 | 8. 829      | 383,249   | \$25.00 | ** |
| SOUTH DAYTON DUMP | SEP 23 52 | 9. 883      | 385,754   | \$25.00 | ** |
| SOUTH DAYTON DUMP | OCT 31 52 | 10. 1,510   | 389,088   | \$25.00 | ** |
| SOUTH DAYTON DUMP | NOV 18 52 | 11. 638     | 390,526   | \$25.00 | ** |
| SOUTH DAYTON DUMP | JAN 2 53  | 12. 1,524   | 394,328   | \$32.10 | ** |
| SOUTH DAYTON DUMP | JAN 28 53 | 1. 1,369    | 396,823   | \$25.00 | ** |
| SOUTH DAYTON DUMP | MAR 31 53 | 3. 1,485    | 402,116   | \$50.00 | ** |
| SOUTH DAYTON DUMP | APR 28 53 | 4. 1,304    | 404,569   | \$25.00 | ** |
| SOUTH DAYTON DUMP | MAY 26 53 | 5. 1,107    | 406,994   | \$25.00 | ** |
| SOUTH DAYTON DUMP | JUL 1 53  | 7. 4        | 410,046   | \$25.00 | ** |
| SOUTH DAYTON DUMP | AUG 28 53 | 8. 1,177    | 414,852   | \$25.00 | ** |
| SOUTH DAYTON DUMP | SEP 1 53  | 9. 7        | 415,127   | \$25.00 | ** |
| SOUTH DAYTON DUMP | OCT 1 53  | 10. 8       | 417,644   | \$25.00 | ** |
| SOUTH DAYTON DUMP | DEC 1 53  | 11. 1,400   | 422,751   | \$25.00 | ** |
| SOUTH DAYTON DUMP | JAN 11 54 | 1. 115      | 426,162   | \$25.00 | ** |
| SOUTH DAYTON DUMP | FEB 16 54 | 2. 615      | 429,318   | \$50.00 | ** |
| SOUTH DAYTON DUMP | MAR 3 54  | 2. 1,565    | 430,683   | \$50.00 | ** |
| SOUTH DAYTON DUMP | APR 5 54  | 4. 14       | 433,399   | \$50.00 | ** |
| SOUTH DAYTON DUMP | MAY 3 54  | 4. 1,392    | 435,735   | \$50.00 | ** |
| SOUTH DAYTON DUMP | MAY 27 54 | 5. 1,170    | 437,841   | \$50.00 | ** |
| CONTINUED         |           |             |           |         |    |

FORM 1140-1-1-50 THE DAYTON POWER AND LIGHT COMPANY ACCOUNTS PAYABLE INDEX RECORD

| PAGE 2            | DATE      | VOUCHER NO. | CHECK NO. | AMOUNT   |    |
|-------------------|-----------|-------------|-----------|----------|----|
| SOUTH DAYTON DUMP | JUN 28 54 | 6. 1,236    | 440,314   | \$50.00  | ** |
| SOUTH DAYTON DUMP | AUG 3 54  | 8. 13       | 443,313   | \$50.00  | ** |
| SOUTH DAYTON DUMP | SEP 2 54  | 8. 1,366    | 445,784   | \$50.00  | ** |
| SOUTH DAYTON DUMP | SEP 30 54 | 9. 1,310    | 448,094   | \$50.00  | ** |
| SOUTH DAYTON DUMP | NOV 7 54  | 10. 1,433   | 450,852   | \$50.00  | ** |
| SOUTH DAYTON DUMP | NOV 30 54 | 11. 1,414   | 453,403   | \$50.00  | ** |
| SOUTH DAYTON DUMP | JAN 4 55  | 1. 16       | 455,456   | \$50.00  | ** |
| SOUTH DAYTON DUMP | JAN 7 55  | 1. 165      | 457,034   | \$16.30  | ** |
| SOUTH DAYTON DUMP | FEB 1 55  | 1. 1,401    | 458,864   | \$75.00  | ** |
| SOUTH DAYTON DUMP | MAR 2 55  | 2. 1,310    | 461,330   | \$50.00  | ** |
| SOUTH DAYTON DUMP | MAR 3 55  | 2. 1,463    | 461,504   | \$25.00  | ** |
| SOUTH DAYTON DUMP | MAR 28 55 | 3. 1,212    | 463,569   | \$50.00  | ** |
| SOUTH DAYTON DUMP | MAR 29 55 | 3. 1,249    | 463,619   | \$25.00  | ** |
| SOUTH DAYTON DUMP | MAY 4 55  | 4. 1,711    | 466,918   | \$50.00  | ** |
| SOUTH DAYTON DUMP | MAY 16 55 | 5. 467      | 467,759   | \$25.00  | ** |
| SOUTH DAYTON DUMP | MAY 31 55 | 5. 1,371    | 469,029   | \$75.00  | ** |
| SOUTH DAYTON DUMP | JUN 24 55 | 6. 1,104    | 471,148   | \$75.00  | ** |
| SOUTH DAYTON DUMP | AUG 2 55  | 7. 1,457    | 474,344   | \$175.00 | ** |
| SOUTH DAYTON DUMP | AUG 29 55 | 8. 1,259    | 476,565   | \$166.00 | ** |
| SOUTH DAYTON DUMP | OCT 6 55  | 9. 1,930    | 478,961   | \$25.00  | ** |
| CONTINUED         |           |             |           |          |    |

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|                   | DATE      | VOUCHER NO. | CHECK NO. | AMOUNT   |     |
|-------------------|-----------|-------------|-----------|----------|-----|
| SOUTH DAYTON DUMP | OCT 12 55 | 10. 231     | 480,405   | \$171.00 | *   |
| SOUTH DAYTON DUMP | NOV 2 55  | 10. 1,671   | 482,274   | \$170.00 | *   |
| SOUTH DAYTON DUMP | NOV 28 55 | 11. 1,259   | 484,499   | \$155.00 | 1 * |
| SOUTH DAYTON DUMP | DEC 30 55 | 12. 1,282   | 487,209   | \$155.00 | *   |
| SOUTH DAYTON DUMP | JAN 21 56 | 1. 1,209    | 489,744   | \$155.00 | *   |
| SOUTH DAYTON DUMP | FEB 24 56 | 2. 1,237    | 492,443   | \$155.00 | *   |
| SOUTH DAYTON DUMP | MAR 28 56 | 3. 1,267    | 495,254   | \$155.00 | *   |
| SOUTH DAYTON DUMP | APR 25 56 | 4. 1,122    | 497,803   | \$155.00 | *   |
| SOUTH DAYTON DUMP | MAY 28 56 | 5. 1,373    | 500,692   | \$155.00 | *   |
| SOUTH DAYTON DUMP | JUN 26 56 | 6. 1,221    | 503,248   | \$155.00 | *   |
| SOUTH DAYTON DUMP | JUL 26 56 | 7. 1,261    | 505,588   | \$155.00 | *   |
| SOUTH DAYTON DUMP | SEP 4 56  | 8. 1,587    | 508,321   | \$155.00 | *   |
| SOUTH DAYTON DUMP | OCT 4 56  | 9. 1,593    | 510,664   | \$400.00 | *   |
| SOUTH DAYTON DUMP | NOV 6 56  | 10. 2,073   | 513,114   | \$400.00 | *   |
| SOUTH DAYTON DUMP | DEC 4 56  | 11. 1,742   | 515,214   | \$400.00 | *   |
| SOUTH DAYTON DUMP | JAN 7 57  | 12. 1,801   | 405       | \$400.00 | *   |
| SOUTH DAYTON DUMP | FEB 5 57  | 1. 1,783    | 2581      | \$400.00 | *   |
| SOUTH DAYTON DUMP | MAR 6 57  | 2. 1,866    | 5016      | \$400.00 | *   |
| SOUTH DAYTON DUMP | APR 3 57  | 4. 13       | 7357      | \$400.00 | *   |
| SOUTH DAYTON DUMP | MAY 2 57  | 4. 2,036    | 9,718     | \$400.00 | *   |

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ACCOUNTS PAYABLE INDEX RECORD

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|                               | DATE      | VOUCHER NO. | CHECK NO. | AMOUNT   |   |
|-------------------------------|-----------|-------------|-----------|----------|---|
| SOUTH DAYTON DUMP             | JUN 3 57  | 5. 2,023    | 12124     | \$400.00 | * |
| SOUTH DAYTON DUMP             | JUL 3 57  | 7. 45       | 14584     | \$400.00 | * |
| SOUTH DAYTON DUMP             | AUG 2 57  | 7. 1,906    | 16,751    | \$400.00 | * |
| SOUTH DAYTON DUMP             | SEP 5 57  | 8. 1,999    | 19,066    | \$400.00 | * |
| SOUTH DAYTON DUMP             | OCT 7 57  | 10. 119     | 21,360    | \$400.00 | * |
| SOUTH DAYTON DUMP             | NOV 5 57  | 10. 2,167   | 23,544    | \$400.00 | * |
| SOUTH DAYTON DUMP             | DEC 4 57  | 12. 72      | 25,874    | \$400.00 | * |
| SOUTH DAYTON DUMP             | JAN 7 58  | 1. 88       | 28,076    | \$400.00 | * |
| SOUTH DAYTON DUMP             | FEB 3 58  | 1. 1,647    | 29,908    | \$400.00 | * |
| SOUTH DAYTON DUMP             | MAR 3 58  | 2. 1,489    | 31,981    | \$400.00 | * |
| SOUTH DAYTON DUMP             | APR 2 58  | 3. 1,784    | 34,297    | \$400.00 | * |
| SOUTH DAYTON DUMP             | MAY 7 58  | 5. 102      | 36,728    | \$400.00 | * |
| SOUTH DAYTON DUMP             | JUN 3 58  | 5. 1,839    | 38,695    | \$400.00 | * |
| SOUTH DAYTON DUMP             | JUL 16 58 | 7. 521      | 41,634    | \$400.00 | * |
| SOUTH DAYTON DUMP             | AUG 4 58  | 7. 1,787    | 43,026    | \$400.00 | * |
| SOUTH DAYTON DUMP             | SEP 3 58  | 8. 1,693    | 45,032    | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | OCT 1 58  | 10. 530     | 47,958    | \$475.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | OCT 30 58 | 10. 1,578   | 49,079    | \$73.00  | * |
| SOUTH DAYTON DUMP & LAND FILL | NOV 7 58  | 11. 157     | 49,787    | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | DEC 5 58  | 12. 91      | 51,793    | \$400.00 | * |

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ACCOUNTS PAYABLE INDEX RECORD

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| PAGE 5                          | DATE      | VOUCHER NO. | CHECK NO. | AMOUNT    |   |
|---------------------------------|-----------|-------------|-----------|-----------|---|
| SOUTH DAYTON DUMP & LAND FILL   | DEC 1 58  | 12. 380     | 52,130    | \$ 103.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | JAN 4 59  | 1. 135      | 54,142    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | JAN 14 59 | 1. 389      | 54,458    | \$ 56.00  | * |
| SOUTH DAYTON DUMP & LAND FILL   | FEB 2 59  | 1,576       | 55,813    | \$ 43.50  | * |
| SOUTH DAYTON DUMP & LAND FILL   | FEB 4 59  | 1. 1,884    | 56,040    | \$ 400.00 | * |
| SOUTH DAYTON DUMP AND LAND FILL | MAR 6 59  | 3. 91       | 58,293    | \$ 476.50 | * |
| SOUTH DAYTON DUMP AND LAND FILL | APR 1 59  | 3. 1,657    | 60,069    | \$ 67.50  | * |
| SOUTH DAYTON DUMP & LAND FILL   | APR 6 59  | 4. 64       | 60,416    | \$ 400.00 | * |
| SOUTH DAYTON DUMP AND LAND FILL | MAY 6 59  | 5. 38       | 62,645    | \$ 482.50 | * |
| SOUTH DAYTON DUMP AND LAND FILL | JUN 5 59  | 6. 133      | 64,859    | \$ 466.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | JUL 1 59  | 6. 1,751    | 66,742    | \$ 84.00  | * |
| SOUTH DAYTON DUMP & LAND FILL   | JUL 1 59  | 7. 75       | 67,135    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | AUG 4 59  | 7. 1,790    | 69,036    | \$ 67.50  | * |
| SOUTH DAYTON DUMP & LAND FILL   | AUG 12 59 | 8. 360      | 69,578    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | SEP 3 59  | 8. 1,827    | 71,118    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | SEP 17 59 | 9. 712      | 72,037    | \$ 52.50  | * |
| SOUTH DAYTON DUMP & LAND FILL   | OCT 5 59  | 9. 2,111    | 73,444    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | OCT 9 59  | 10. 247     | 73,775    | \$ 25.50  | * |
| SOUTH DAYTON DUMP & LAND FILL   | NOV 4 59  | 10. 2,161   | 75,794    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | NOV 30 59 | 11. 1,506   | 77,554    | \$ 12.00  | * |

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THE DAYTON POWER AND LIGHT COMPANY

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| PAGE 6                        | DATE      | VOUCHER NO. | CHECK NO. | AMOUNT    |   |
|-------------------------------|-----------|-------------|-----------|-----------|---|
| SOUTH DAYTON DUMP & LAND FILL | DEC 1 59  | 11. 1,597   | 77,669    | \$ 3.00   | * |
| SOUTH DAYTON DUMP & LAND FILL | DEC 3 59  | 11. 1,945   | 77,923    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | JAN 5 60  | 12. 1,975   | 80,145    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | FEB 3 60  | 1. 1,929    | 82,304    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | MAR 2 60  | 2. 1,619    | 84,265    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | APR 5 60  | 3. 1,960    | 86,512    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | MAY 4 60  | 4. 1,834    | 88,532    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | JUN 2 60  | 5. 1,792    | 90,604    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | JUL 6 60  | 6. 1,760    | 92,731    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | AUG 3 60  | 7. 1,857    | 94,798    | \$ 500.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | SEP 2 60  | 8. 1,761    | 96,907    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | OCT 4 60  | 9. 1,855    | 99,178    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | NOV 2 60  | 10. 1,902   | 1,546     | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | DEC 5 60  | 11. 1,909   | 3,957     | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | JAN 6 61  | 12. 1,956   | 6,459     | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | FEB 24 61 | 1. 1,812    | 8,461     | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | MAR 3 61  | 2. 1,700    | 10,627    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | APR 4 61  | 3. 1,831    | 12,873    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | MAY 2 61  | 4. 1,643    | 14,852    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | JUN 2 61  | 5. 1,779    | 17,024    | \$ 400.00 | * |

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|                               | DATE      | VOUCHER NO. | CHECK NO. | AMOUNT    |   |
|-------------------------------|-----------|-------------|-----------|-----------|---|
| SOUTH DAYTON DUMP & LAND FILL | JUL 10 61 | 7, 160      | 19,624    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | AUG 161   | 8, 89       | 21,600    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | SEP 661   | 8, 1,817    | 23,563    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | OCT 361   | 9, 1,771    | 25,676    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | NOV 261   | 10, 2,004   | 28,330    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | NOV 30 61 | 11, 1,580   | 30,383    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | JAN 362   | 12, 1,769   | 32,878    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | FEB 662   | 1, 2,040    | 35,379    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | MAR 262   | 2, 1,548    | 37,227    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | APR 362   | 3, 1,929    | 39,552    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | MAY 262   | 4, 1,871    | 41,825    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | JUN 462   | 5, 1,789    | 44,004    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | JUL 362   | 6, 1,619    | 46,015    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | AUG 262   | 7, 1,665    | 48,117    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | SEP 562   | 8, 1,861    | 50,606    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | OCT 262   | 9, 1,765    | 52,741    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | NOV 262   | 10, 1,957   | 55,155    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | DEC 462   | 11, 1,846   | 57,505    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | JAN 463   | 12, 1,675   | 60,074    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | FEB 463   | 1, 1,862    | 62,334    | \$ 400.00 | * |

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|                               | DATE    | VOUCHER NO. | CHECK NO. | AMOUNT    |   |
|-------------------------------|---------|-------------|-----------|-----------|---|
| SOUTH DAYTON DUMP & LAND FILL | MAR 563 | 2, 1,702    | 64,469    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | APR 263 | 3, 1,760    | 66,506    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | MAY 363 | 4, 1,846    | 68,652    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | JUN 463 | 5, 2,037    | 71,031    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | JUL 263 | 6, 1,796    | 73,527    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | AUG 563 | 7, 1,889    | 75,768    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | SEP 563 | 8, 1,817    | 77,955    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | OCT 263 | 9, 1,793    | 80,038    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | NOV 463 | 10, 1,981   | 82,446    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | DEC 463 | 11, 1,827   | 84,778    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | JAN 664 | 12, 1,836   | 86,931    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | FEB 564 | 1, 1,909    | 89,187    | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | MAR 464 | 2, 1,681    | 1241      | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | APR 264 | 3, 1,852    | 3425      | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | MAY 664 | 4, 1,963    | 5822      | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | JUN 364 | 5, 1,801    | 7881      | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | JUL 664 | 6, 1,808    | 10000     | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | AUG 464 | 7, 1,907    | 12235     | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | SEP 264 | 8, 1,733    | 14395     | \$ 400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | OCT 264 | 9, 1,777    | 16557     | \$ 400.00 | * |

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|                                 | DATE    | VOUCHER NO. | CHECK NO. | AMOUNT   |   |
|---------------------------------|---------|-------------|-----------|----------|---|
| SOUTH DAYTON DUMP & LAND FILL   | NOV 364 | 10, 1942    | 18980     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | DEC 364 | 11, 1871    | 21681     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | JAN 665 | 12, 1806    | 23949     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | FEB 365 | 1, 1789     | 26077     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | MAR 365 | 2, 1691     | 28194     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | APR 565 | 3, 1989     | 31006     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | MAY 565 | 4, 1988     | 33323     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | JUN 365 | 5, 1935     | 35614     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | JUL 365 | 6, 2024     | 38298     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | AUG 465 | 7, 1743     | 40457     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | SEP 365 | 8, 62       | 42948     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | OCT 465 | 9, 1755     | 44923     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | NOV 365 | 10, 1686    | 47143     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | DEC 365 | 11, 1882    | 49547     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | JAN 566 | 12, 1927    | 51900     | \$400.00 | * |
| SOUTH DAYTON DUMP AND LAND FILL | FEB 366 | 1, 1698     | 53974     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | MAR 366 | 2, 1803     | 56472     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | APR 566 | 3, 2000     | 58884     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | MAY 466 | 4, 1816     | 61228     | \$400.00 | * |

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|                                 | DATE    | VOUCHER NO. | CHECK NO. | AMOUNT   |   |
|---------------------------------|---------|-------------|-----------|----------|---|
| SOUTH DAYTON DUMP & LAND FILL   | JUN 266 | 5, 1962     | 63484     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | JUL 566 | 6, 2097     | 65887     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | AUG 566 | 8, 144      | 68417     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | SEP 266 | 8, 2178     | 70698     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | OCT 566 | 9, 1966     | 73008     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | NOV 466 | 11, 58      | 75782     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | DEC 566 | 11, 2072    | 78112     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | JAN 567 | 12, 2006    | 80482     | \$400.00 | * |
| SOUTH DAYTON DUMP AND LAND FILL | FEB 367 | 1, 1998     | 82726     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | MAR 367 | 2, 2080     | 85154     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | APR 467 | 3, 2225     | 87934     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | MAY 367 | 4, 1914     | 74        | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | JUN 667 | 5, 2211     | 2644      | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | JUL 667 | 6, 1951     | 4904      | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | AUG 367 | 7, 1834     | 7149      | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | SEP 667 | 8, 2024     | 9545      | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | OCT 467 | 9, 1938     | 11885     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | NOV 367 | 10, 2336    | 14607     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | DEC 567 | 11, 2180    | 17175     | \$400.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | JAN 268 | 12, 1592    | 19091     | \$400.00 | * |

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ACCOUNTS PAYABLE INDEX RECORD

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| PAGE # 1 1                    | 85530   | DATE | VOUCHER NO. | CHECK NO. | AMOUNT   |   |
|-------------------------------|---------|------|-------------|-----------|----------|---|
| SOUTH DAYTON DUMP & LAND FILL | FEB 268 | 1    | 2230        | 22061     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | MAR 468 | 2    | 2152        | 24464     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | APR 368 | 3    | 2034        | 26963     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | MAY 268 | 4    | 2051        | 29347     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | JUN 568 | 5    | 2325        | 32781     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | JUL 368 | 6    | 1924        | 35378     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | AUG 568 | 7    | 2290        | 37972     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | SEP 568 | 8    | 2142        | 40356     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | OCT 468 | 9    | 2146        | 42867     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | NOV 568 | 10   | 2317        | 45568     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | DEC 468 | 11   | 2139        | 47973     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | JAN 664 | 12   | 1956        | 50703     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | FEB 464 | 1    | 1930        | 52796     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | MAR 364 | 2    | 2127        | 55306     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | APR 364 | 4    | 102         | 57943     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | MAY 264 | 5    | 54          | 60357     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | JUN 464 | 5    | 2343        | 63148     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | JUL 364 | 7    | 84          | 65488     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | AUG 464 | 7    | 2565        | 68098     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | SEP 364 | 8    | 2247        | 70581     | \$600.00 | * |

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| PAGE # 1 2                    | 85530    | DATE | VOUCHER NO. | CHECK NO. | AMOUNT   |   |
|-------------------------------|----------|------|-------------|-----------|----------|---|
| SOUTH DAYTON DUMP & LAND FILL | OCT 369  | 10   | 117         | 73389     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | NOV 469  | 10   | 2748        | 76170     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | DEC 969  | 12   | 435         | 79183     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | JAN 570  | 12   | 2353        | 81241     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | FEB 370  | 1    | 2290        | 83730     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | MAR 370  | 2    | 2247        | 86259     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | APR 370  | 4    | 104         | 471       | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | MAY 1370 | 5    | 537         | 3504      | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | JUN 570  | 6    | 249         | 5830      | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | JUL 670  | 7    | 68          | 8260      | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | AUG 2670 | 7    | 1719        | 9983      | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | SEP 370  | 8    | 2306        | 13240     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | OCT 270  | 9    | 2385        | 15829     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | NOV 370  | 10   | 2464        | 18483     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | DEC 270  | 11   | 2342        | 21000     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | JAN 571  | 12   | 2067        | 23234     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL |          |      |             |           |          |   |
| SOUTH DAYTON DUMP & LAND FILL |          |      |             |           |          |   |
| SOUTH DAYTON DUMP & LAND FILL | FEB 371  | 1    | 2122        | 25779     | \$640.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | MAR 471  | 3    | 108         | 28303     | \$630.00 | * |

Form M-1160

THE DAYTON POWER AND LIGHT COMPANY

CONTINUED

ACCOUNTS PAYABLE INDEX RECORD

DP&amp;L\_000201

DPL2USEPA-JAN2015-000066

| PAGE 12                       | 85530    | DATE | VOUCHER NO. | CHECK NO. | AMOUNT   |   |
|-------------------------------|----------|------|-------------|-----------|----------|---|
| SOUTH DAYTON DUMP & LAND FILL | APR 171  | 3    | 2028        | 30457     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | MAY 471  | 4    | 2168        | 33407     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | JUN 371  | 5    | 2080        | 35723     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | JUL 671  | 6    | 2192        | 38210     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | AUG 571  | 8    | 218         | 40617     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | SEP 271  | 8    | 2413        | 42984     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | OCT 571  | 9    | 2170        | 45372     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | NOV 271  | 10   | 2238        | 47856     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | DEC 271  | 11   | 2242        | 50346     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | DEC 3071 | 12   | 1620        | 52379     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | FEB 372  | 1    | 1656        | 54779     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | MAR 372  | 3    | 84          | 57127     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | APR 472  | 3    | 1940        | 59190     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | MAY 372  | 4    | 1953        | 61640     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | JUN 572  | 5    | 2155        | 64004     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | JUL 672  | 7    | 92          | 66293     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | AUG 272  | 7    | 1932        | 68311     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | SEP 672  | 8    | 2066        | 70581     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | OCT 472  | 9    | 1760        | 72544     | \$600.00 | * |
| SOUTH DAYTON DUMP & LAND FILL | NOV 372  | 10   | 2021        | 74837     | \$600.00 | * |

Form M-1160

THE DAYTON POWER AND LIGHT COMPANY

CONTINUED

ACCOUNTS PAYABLE INDEX RECORD

| PAGE 1                          | 85530    | DATE | VOUCHER NO. | CHECK NO. | AMOUNT    |   |
|---------------------------------|----------|------|-------------|-----------|-----------|---|
| SOUTH DAYTON DUMP               |          |      |             |           |           |   |
| SOUTH DAYTON DUMP AND LAND FILL | DEC 572  | 12   | 64          | 77050     | \$600.00  | * |
| SOUTH DAYTON DUMP & LAND FILL   | JAN 973  | 1    | 220         | 79212     | \$600.00  | * |
| SOUTH DAYTON DUMP & LAND FILL   | FEB 573  | 2    | 33          | 81277     | \$600.00  | * |
| SOUTH DAYTON DUMP & LAND FILL   | MAR 573  | 3    | 87          | 83426     | \$600.00  | * |
| SOUTH DAYTON DUMP & LAND FILL   | APR 573  | 3    | 1700        | 85510     | \$600.00  | * |
| SOUTH DAYTON DUMP & LAND FILL   | MAY 573  | 5    | 51          | 88034     | \$600.00  | * |
| SOUTH DAYTON DUMP & LAND FILL   | JUN 573  | 6    | 75          | 90196     | \$600.00  | * |
| SOUTH DAYTON DUMP & LAND FILL   | JUL 373  | 6    | 1618        | 91969     | \$600.00  | * |
| SOUTH DAYTON DUMP & LAND FILL   | AUG 573  | 8    | 73          | 94208     | \$600.00  | * |
| SOUTH DAYTON DUMP & LAND FILL   | OCT 573  | 9    | 1624        | 1383      | \$1840.00 | * |
| SOUTH DAYTON DUMP & LAND FILL   | NOV 573  | 10   | 2000        | 3615      | \$920.00  | * |
| SOUTH DAYTON DUMP & LAND FILL   | DEC 173  | 12   | 325         | 6007      | \$920.00  | * |
| SOUTH DAYTON DUMP & LAND FILL   | JAN 1074 | 1    | 261         | 7757      | \$920.00  | * |
| SOUTH DAYTON DUMP & LAND FILL   | FEB 1274 | 2    | 381         | 9931      | \$920.00  | * |
| SOUTH DAYTON DUMP & LAND FILL   | MAR 1374 | 3    | 252         | 11915     | \$920.00  | * |
| SOUTH DAYTON DUMP & LAND FILL   | APR 974  | 4    | 413         | 13925     | \$920.00  | * |
| SOUTH DAYTON DUMP & LAND FILL   | MAY 1374 | 5    | 558         | 16320     | \$920.00  | * |
| SOUTH DAYTON DUMP & LAND FILL   | JUN 1074 | 6    | 243         | 18224     | \$920.00  | * |
| SOUTH DAYTON DUMP & LAND FILL   | JUL 1774 | 7    | 630         | 20603     | \$920.00  | * |

Form M-1160

THE DAYTON POWER AND LIGHT COMPANY

CONTINUED

ACCOUNTS PAYABLE INDEX RECORD

DP&amp;L\_000201

DPL2USEPA-JAN2015-000067



| PAGE 15                       | 85530     | DATE | VOUCHER NO. | CHECK NO. | AMOUNT   |
|-------------------------------|-----------|------|-------------|-----------|----------|
| SOUTH DAYTON DUMP & LAND FILL | AUG 12 14 | 8    | 407         | 22,329    | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | SEP 13 14 | 9    | 590         | 24,777    | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | OCT 9 14  | 10   | 391         | 26,522    | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | NOV 19 14 | 11   | 925         | 29,226    | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | DEC 18 14 | 12   | 734         | 30,930    | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | JAN 23 15 | 1    | 1,046       | 63,038    | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | FEB 13 15 | 2    | 493         | 64,504    | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | MAR 18 15 | 3    | 683         | 66,545    | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | APR 14 15 | 4    | 527         | 68,153    | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | MAY 14 15 | 5    | 528         | 70,088    | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | JUN 11 15 | 6    | 377         | 71,785    | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | JUL 15 15 | 7    | 576         | 73,893    | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | AUG 21 15 | 8    | 938         | 76,206    | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | SEP 23 15 | 9    | 966         | 78,072    | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | OCT 16 15 | 10   | 628         | 79,541    | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | NOV 12 15 | 11   | 501         | 81,610    | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | DEC 30 15 | 12   | 1,514       | 84,267    | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | JAN 21 16 | 1    | 751         | 85,610    | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | FEB 11 16 | 2    | 658         | 87,342    | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | MAR 19 16 | 3    | 952         | 89,484    | \$920.00 |

**Form M-1160**

**THE DAYTON POWER AND LIGHT COMPANY**

**CONTINUED**

### ACCOUNTS PAYABLE INDEX RECORD

| PAGE 16                       | 85530      | DATE | VOUCHER NO. | CHECK NO | AMOUNT   |
|-------------------------------|------------|------|-------------|----------|----------|
| SOUTH DAYTON DUMP & LAND FILL | APR 21 '76 | 4    | 882         | 91,786   | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | MAY 24 '76 | 5    | 1,138       | 94,086   | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | JUN 18 '76 | 6    | 881         | 95,747   | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | JUL 15 '76 | 7    | 609         | 97,491   | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | AUG 16 '76 | 8    | 652         | 99,491   | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | SEP 20 '76 | 9    | 849         | 101,887  | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | OCT 25 '76 | 10   | 1,221       | 104,206  | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | NOV 12 '76 | 11   | 651         | 105,640  | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | DEC 20 '76 | 12   | 788         | 107,791  | \$920.00 |
| SOUTH DAYTON DUMP & LAND FILL | JAN 26 '77 | 1    | 1,097       | 109,875  | \$920.00 |

**Fenn M-1160**

**THE DAYTON POWER AND LIGHT COMPANY**

### ACCOUNTS PAYABLE INDEX RECORD

**DP&L 000201:**

DPL2USEPA-JAN2015-000068

TO PURCHASING WHEN MATERIAL RECEIVED

PURCHASE ORDER NO.

THE DAYTON POWER AND LIGHT COMPANY  
DAYTON, OHIO 45401  
PURCHASE ORDER

84190-B

THIS ORDER NUMBER MUST  
APPEAR ON ALL INVOICES,  
PACKAGES, CORRESPONDENCE  
AND SHIPPING PAPERS.

DATE 1-1-73

TO:

SOUTH DAYTON DUMP  
1975 SPRINGBORO PIKE  
DAYTON, OHIO 45439

BLUE COPY SENT TO:

J. STANTON  
CC: W.P. LEE, NEFF,  
JACKSE, MAETKE  
TROUTMAN, STORES  
GILLESPIE, BRISTOW,  
E.H. FISCHER

000011

| SHIP VIA               |   | DELIVER TO   |                     | THIS COPY USED AS       |                  |  |  |            |      |       |     |        |  |    |      |  |          |                  |     |      |  |        |                 |     |      |  |       |                      |     |      |    |        |                         |     |     |    |       |                   |     |      |    |       |                    |  |  |
|------------------------|---|--------------|---------------------|-------------------------|------------------|--|--|------------|------|-------|-----|--------|--|----|------|--|----------|------------------|-----|------|--|--------|-----------------|-----|------|--|-------|----------------------|-----|------|----|--------|-------------------------|-----|-----|----|-------|-------------------|-----|------|----|-------|--------------------|--|--|
| F.O.B.                 |   | TERMS        | DATE MAT'L REQUIRED | ORDER CLOSEOUT          | MAT. REC. REPORT |  |  |            |      |       |     |        |  |    |      |  |          |                  |     |      |  |        |                 |     |      |  |       |                      |     |      |    |        |                         |     |     |    |       |                   |     |      |    |       |                    |  |  |
|                        |   | AS REQUESTED |                     |                         |                  |  |  |            |      |       |     |        |  |    |      |  |          |                  |     |      |  |        |                 |     |      |  |       |                      |     |      |    |        |                         |     |     |    |       |                   |     |      |    |       |                    |  |  |
| QUAN. ORDERED          | DESCRIPTION   |              |                     | AMOUNT                  | SYMBOL NO.       |  |  |            |      |       |     |        |  |    |      |  |          |                  |     |      |  |        |                 |     |      |  |       |                      |     |      |    |        |                         |     |     |    |       |                   |     |      |    |       |                    |  |  |
|                        | <p>THIS ORDER TO COVER THE PRIVILEGE OF DUMPING<br/>WASTE MATERIAL FOR THE PERIOD OF JANUARY 1, 1973<br/>THRU DECEMBER 31, 1973</p> <p><del>-\$600.00 PER MONTH</del> 920.00<br/>THIS ORDER SUPERSEDES OUR ORDER #71348-8 9-27-73</p>   |              |                     |                         |                  |  |  |            |      |       |     |        |  |    |      |  |          |                  |     |      |  |        |                 |     |      |  |       |                      |     |      |    |        |                         |     |     |    |       |                   |     |      |    |       |                    |  |  |
|                        | <table border="1"> <thead> <tr> <th colspan="4">ACCOUNT CLASSIFICATION</th> <th>DEPARTMENT</th> </tr> <tr> <th>AREA</th> <th>PRIME</th> <th>SUB</th> <th>AMOUNT</th> <th></th> </tr> </thead> <tbody> <tr> <td>84</td> <td>2880</td> <td></td> <td>\$ 75.00</td> <td>GAS CONSTRUCTION</td> </tr> <tr> <td>102</td> <td>3588</td> <td></td> <td>187.50</td> <td>DAYTON ELECTRIC</td> </tr> <tr> <td>106</td> <td>3588</td> <td></td> <td>75.00</td> <td>ELECTRIC MAINTENANCE</td> </tr> <tr> <td>385</td> <td>5501</td> <td>34</td> <td>187.50</td> <td>LONGMOUTH STEAM STATION</td> </tr> <tr> <td>152</td> <td>163</td> <td>21</td> <td>37.50</td> <td>STORES OPERATIONS</td> </tr> <tr> <td>386</td> <td>5880</td> <td>96</td> <td>37.50</td> <td>STEAM DISTRIBUTION</td> </tr> </tbody> </table> |              |                     | ACCOUNT CLASSIFICATION  |                  |  |  | DEPARTMENT | AREA | PRIME | SUB | AMOUNT |  | 84 | 2880 |  | \$ 75.00 | GAS CONSTRUCTION | 102 | 3588 |  | 187.50 | DAYTON ELECTRIC | 106 | 3588 |  | 75.00 | ELECTRIC MAINTENANCE | 385 | 5501 | 34 | 187.50 | LONGMOUTH STEAM STATION | 152 | 163 | 21 | 37.50 | STORES OPERATIONS | 386 | 5880 | 96 | 37.50 | STEAM DISTRIBUTION |  |  |
| ACCOUNT CLASSIFICATION |   |              |                     | DEPARTMENT              |                  |  |  |            |      |       |     |        |  |    |      |  |          |                  |     |      |  |        |                 |     |      |  |       |                      |     |      |    |        |                         |     |     |    |       |                   |     |      |    |       |                    |  |  |
| AREA                   | PRIME   | SUB          | AMOUNT              |                         |                  |  |  |            |      |       |     |        |  |    |      |  |          |                  |     |      |  |        |                 |     |      |  |       |                      |     |      |    |        |                         |     |     |    |       |                   |     |      |    |       |                    |  |  |
| 84                     | 2880  |              | \$ 75.00            | GAS CONSTRUCTION        |                  |  |  |            |      |       |     |        |  |    |      |  |          |                  |     |      |  |        |                 |     |      |  |       |                      |     |      |    |        |                         |     |     |    |       |                   |     |      |    |       |                    |  |  |
| 102                    | 3588  |              | 187.50              | DAYTON ELECTRIC         |                  |  |  |            |      |       |     |        |  |    |      |  |          |                  |     |      |  |        |                 |     |      |  |       |                      |     |      |    |        |                         |     |     |    |       |                   |     |      |    |       |                    |  |  |
| 106                    | 3588  |              | 75.00               | ELECTRIC MAINTENANCE    |                  |  |  |            |      |       |     |        |  |    |      |  |          |                  |     |      |  |        |                 |     |      |  |       |                      |     |      |    |        |                         |     |     |    |       |                   |     |      |    |       |                    |  |  |
| 385                    | 5501  | 34           | 187.50              | LONGMOUTH STEAM STATION |                  |  |  |            |      |       |     |        |  |    |      |  |          |                  |     |      |  |        |                 |     |      |  |       |                      |     |      |    |        |                         |     |     |    |       |                   |     |      |    |       |                    |  |  |
| 152                    | 163   | 21           | 37.50               | STORES OPERATIONS       |                  |  |  |            |      |       |     |        |  |    |      |  |          |                  |     |      |  |        |                 |     |      |  |       |                      |     |      |    |        |                         |     |     |    |       |                   |     |      |    |       |                    |  |  |
| 386                    | 5880  | 96           | 37.50               | STEAM DISTRIBUTION      |                  |  |  |            |      |       |     |        |  |    |      |  |          |                  |     |      |  |        |                 |     |      |  |       |                      |     |      |    |        |                         |     |     |    |       |                   |     |      |    |       |                    |  |  |
|                        |   |              |                     |                         | 12-11-72         |  |  |            |      |       |     |        |  |    |      |  |          |                  |     |      |  |        |                 |     |      |  |       |                      |     |      |    |        |                         |     |     |    |       |                   |     |      |    |       |                    |  |  |

|                              |                           |                    |                 |                           |          |        |                           |         |                          |
|------------------------------|---------------------------|--------------------|-----------------|---------------------------|----------|--------|---------------------------|---------|--------------------------|
| RECEIVING LOCATION           | DATE RECEIVED             | RECEIVED BY        | REC'D VIA       | TRUCK                     | EXP      | OTHER  | PRE-PAID                  | COLLECT | MAT'L TO BE USED FOR     |
|                              | Dec 1973                  | <i>[Signature]</i> |                 |                           |          |        |                           |         | WASTE DISPOSAL - VARIOUS |
| IF DAMAGED, CAUSE AND EXTENT |                           |                    |                 |                           |          |        |                           |         | LOCATIONS: STORES        |
| ITEM REF.                    | QNTY. GAS / OIL REC. LOC. | AREA               | ACCOUNT OR W.O. | LOCATION DETAIL RET. CODE | S/K CODE | AMOUNT | PRO-WAYBILL FRT. BILL NO. |         |                          |
|                              |                           |                    | PRIME SUB       |                           |          |        | CAR INITIALS & NO.        |         |                          |
|                              |                           |                    |                 |                           |          |        | INSPECTED BY              |         |                          |
|                              |                           |                    |                 |                           |          |        | DATE INSPECTED            |         |                          |
|                              |                           |                    |                 |                           |          |        | ACCT. CLASS               |         |                          |
|                              |                           |                    |                 |                           |          |        | APPR'D PURCH. AGENT       |         |                          |
|                              |                           |                    |                 |                           |          |        | TO ACCTG. DEPT.           |         |                          |

PLEASE FURNISH THE ABOVE AS INDICATED, SUBJECT TO THE PROVISIONS HEREOF,  
INCLUDING THE TERMS AND CONDITIONS ON THE OTHER SIDE. (SEE OTHER SIDE)

DP&amp;L 000201

DPL2USEPA-JAN2015-000069

TO PURCHASING WHEN MATERIAL RECEIVED  
**THE DAYTON POWER AND LIGHT COMPANY**  
 DAYTON, OHIO 45401  
**PURCHASE ORDER**

PURCHASE ORDER NO.

**84190-B**

THIS ORDER NUMBER MUST  
 APPEAR ON ALL INVOICES,  
 PACKAGES, CORRESPONDENCE  
 AND SHIPPING PAPERS.

DATE **1-1-73**

TO: **SOUTH DAYTON BUMP  
 1975 SPRINGBROOK PIKE  
 DAYTON, OHIO 45439**

**000012**

BLUE COPY SENT TO: **J. STANTON**  
**CC: W.P. LEE, NEFF, JACKSON**  
**HAETKE, TROUTMAN, NAI**  
**STORES, GILLESPIE**  
**BRISTOW, E.H. FISCHER**

DATE ISSUED: **10-1-73** (SHEET 2)

| SHIP VIA               |  | DELIVER TO |                     | THIS COPY USED AS      |                  |  |  |      |       |     |        |    |      |  |        |     |      |  |        |     |      |  |        |     |      |    |        |     |     |    |       |     |      |    |       |  |  |
|------------------------|--|------------|---------------------|------------------------|------------------|--|--|------|-------|-----|--------|----|------|--|--------|-----|------|--|--------|-----|------|--|--------|-----|------|----|--------|-----|-----|----|-------|-----|------|----|-------|--|--|
|                        |  |            |                     | ORDER CLOSEOUT         | MAT. REC. REPORT |  |  |      |       |     |        |    |      |  |        |     |      |  |        |     |      |  |        |     |      |    |        |     |     |    |       |     |      |    |       |  |  |
| O.B.                   |  | TERMS      | DATE MATL. REQUIRED |                        |                  |  |  |      |       |     |        |    |      |  |        |     |      |  |        |     |      |  |        |     |      |    |        |     |     |    |       |     |      |    |       |  |  |
| QUAN. ORDERED          | DESCRIPTION  |            |                     | AMOUNT                 | SYMBOL NO.       |  |  |      |       |     |        |    |      |  |        |     |      |  |        |     |      |  |        |     |      |    |        |     |     |    |       |     |      |    |       |  |  |
|                        | <p><b>CHANGE ORDER #1</b> <b>PURCHASE ORDER #84190-B</b></p> <p><b>THIS CHANGE ORDER WILL CHANGE THE RATE PER MONTH FROM \$600.00 TO \$320.00 PER MONTH. THE PERIOD OF CHANGE IN RATE WILL BE FROM AUGUST 1, 1973 THRU DECEMBER 31, 1973.</b></p> <table border="1"> <thead> <tr> <th colspan="4">ACCOUNT CLASSIFICATION</th> </tr> <tr> <th>AREA</th> <th>PRIME</th> <th>SUB</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>84</td> <td>2880</td> <td></td> <td>160.00</td> </tr> <tr> <td>102</td> <td>3588</td> <td></td> <td>100.00</td> </tr> <tr> <td>106</td> <td>3588</td> <td></td> <td>200.00</td> </tr> <tr> <td>385</td> <td>5501</td> <td>34</td> <td>600.00</td> </tr> <tr> <td>152</td> <td>163</td> <td>21</td> <td>20.00</td> </tr> <tr> <td>386</td> <td>5880</td> <td>96</td> <td>20.00</td> </tr> </tbody> </table> <p><b>DEPARTMENT</b><br/> <b>GAS CONSTRUCTION</b><br/> <b>DAYTON ELECTRIC</b><br/> <b>ELECTRIC MTC.</b><br/> <b>LONGWORTH</b><br/> <b>STORES OPERATIONS</b><br/> <b>STEAM DISTRIBUTION</b></p> |            |                     | ACCOUNT CLASSIFICATION |                  |  |  | AREA | PRIME | SUB | AMOUNT | 84 | 2880 |  | 160.00 | 102 | 3588 |  | 100.00 | 106 | 3588 |  | 200.00 | 385 | 5501 | 34 | 600.00 | 152 | 163 | 21 | 20.00 | 386 | 5880 | 96 | 20.00 |  |  |
| ACCOUNT CLASSIFICATION |  |            |                     |                        |                  |  |  |      |       |     |        |    |      |  |        |     |      |  |        |     |      |  |        |     |      |    |        |     |     |    |       |     |      |    |       |  |  |
| AREA                   | PRIME  | SUB        | AMOUNT              |                        |                  |  |  |      |       |     |        |    |      |  |        |     |      |  |        |     |      |  |        |     |      |    |        |     |     |    |       |     |      |    |       |  |  |
| 84                     | 2880   |            | 160.00              |                        |                  |  |  |      |       |     |        |    |      |  |        |     |      |  |        |     |      |  |        |     |      |    |        |     |     |    |       |     |      |    |       |  |  |
| 102                    | 3588   |            | 100.00              |                        |                  |  |  |      |       |     |        |    |      |  |        |     |      |  |        |     |      |  |        |     |      |    |        |     |     |    |       |     |      |    |       |  |  |
| 106                    | 3588   |            | 200.00              |                        |                  |  |  |      |       |     |        |    |      |  |        |     |      |  |        |     |      |  |        |     |      |    |        |     |     |    |       |     |      |    |       |  |  |
| 385                    | 5501   | 34         | 600.00              |                        |                  |  |  |      |       |     |        |    |      |  |        |     |      |  |        |     |      |  |        |     |      |    |        |     |     |    |       |     |      |    |       |  |  |
| 152                    | 163  | 21         | 20.00               |                        |                  |  |  |      |       |     |        |    |      |  |        |     |      |  |        |     |      |  |        |     |      |    |        |     |     |    |       |     |      |    |       |  |  |
| 386                    | 5880   | 96         | 20.00               |                        |                  |  |  |      |       |     |        |    |      |  |        |     |      |  |        |     |      |  |        |     |      |    |        |     |     |    |       |     |      |    |       |  |  |

|                           |                          |                  |                 |                           |          |          |                           |         |   |
|---------------------------|--------------------------|------------------|-----------------|---------------------------|----------|----------|---------------------------|---------|---|
| CEIVING LOCATION          |                          | DATE RECEIVED    | RECEIVED BY     | REC'D VIA                 | TRUCK    | PAY-POST | PRE-PAID                  | COLLECT | MAT'L TO BE USED FOR                                    |
|                           |                          |                  |                 |                           |          |          |                           |         | <b>WD:CSH</b>   |
| DAMAGED, CAUSE AND EXTENT |                          |                  |                 | RR                        | EXP      | OTHER    | COMP.                     | PART    | <b>WATER DISPOSAL - VARIOUS LOCATIONS; STORES OPER.</b> |
| ITEM REF.                 | QTY. GAS / OIL REC. LOC. | AREA             | ACCOUNT OR W.O. | LOCATION DETAIL RET. CODE | S/N CODE | AMOUNT   | PRO-WAYBILL FRT. BILL NO. |         |   |
|                           |                          |                  | PRIME SUB       |                           |          |          | CAR INITIALS & NO.        |         |   |
|                           |                          | <b>SEE ABOVE</b> |                 |                           |          |          | INSPECTED BY              |         |   |
|                           |                          |                  |                 |                           |          |          | DATE INSPECTED            |         |   |
|                           |                          |                  |                 |                           |          |          | ACCT. CLASS               |         |   |
|                           |                          |                  |                 |                           |          |          | APPR'D PURCH. AGENT       |         |   |
|                           |                          |                  |                 |                           |          |          | TO ACCTG. DEPT.           |         |   |

PLEASE FURNISH THE ABOVE AS INDICATED, SUBJECT TO THE PROVISIONS HEREOF, INCLUDING THE TERMS AND CONDITIONS ON THE OTHER SIDE. (SEE OTHER SIDE)

**DP&L\_000201**

THE DAYTON POWER AND LIGHT COMPANY  
DAYTON 1, OHIO  
PURCHASE ORDER

THIS ORDER NUMBER  
MUST APPEAR ON ALL  
INVOICES AND PACK-  
AGES.

PURCHASE ORDER NO.

84190-B

DATE

TO:

South Dayton Pump

BLUE COPY SENT TO:

000013

| SHIP VIA      |                                     | DELIVER TO |  | THIS COPY USED AS   |                  |
|---------------|-------------------------------------|------------|--|---------------------|------------------|
|               |                                     | Shurt 2    |  | ORDER CLOSEOUT      | MAT. REC. REPORT |
| D.B.          |                                     | TERMS      |  | DATE MAT'L REQUIRED |                  |
| QUAN. ORDERED | DESCRIPTION                         | AMOUNT     | SYMBOL NO.                                   | UNIT                | QUAN. REC'D      |
| Start.        | 1-22-73 \$600.00 P2-1-73 BS#5049    |            | for January                                  |                     |                  |
| "             | 2-22-73 \$600.00 P3-1-73 BS#5049    |            | for February                                 |                     |                  |
| "             | 3-21-73 \$600.00 P3-30-73 BS#50596  |            | for March                                    |                     |                  |
| "             | 4-22-73 \$600.00 P5-1-73 BS#51189   |            | for April                                    |                     |                  |
| "             | 5-23-73 \$600.00 P6-1-73 BS#51726   |            | for May                                      |                     |                  |
| "             | 6-21-73 \$600.00 P6-29-73 BS#52123  |            | for June                                     |                     |                  |
| "             | 7-23-73 \$600.00 P8-1-73 BS#52446   |            | for July                                     |                     |                  |
| "             | 8-28-73 \$920.00 P9-28-73 BS#52819  |            | for Aug. & Sept. <sup>OK</sup> <sub>DW</sub> |                     |                  |
| "             | 10-29-73 \$920.00 P11-1-73 BS#53310 |            | for October                                  |                     |                  |
| "             | 12-5-73 \$920.00 P12-7-73 BS#53485  |            | for November                                 |                     |                  |
| "             | 1-15-74 \$920.00 P1-8-74 BS#53786   |            | for December                                 |                     |                  |

|                             |           |      |                        |              |             |         |        |           |                           |           |          |            |                      |                 |             |
|-----------------------------|-----------|------|------------------------|--------------|-------------|---------|--------|-----------|---------------------------|-----------|----------|------------|----------------------|-----------------|-------------|
| REIVING LOCATION            |           |      | DATE RECEIVED          |              | RECEIVED BY |         |        | REC'D VIA | TRUCK                     | PAR. POST | PRE-PAID | COL. LECT. | MAT'L TO BE USED FOR |                 |             |
| DAMAGED, CAUSE AND EXTENT . |           |      |                        |              |             |         |        |           | RR                        | EXP       | OTHER    | COMP.      | PART                 |                 |             |
| EM IF.                      | REC. LOC. | AREA | FUNCTION OR WORK ORDER | LOC. OR DEY. | RET. W.O.   | K I N D | AMOUNT |           | PRO-WAYBILL FRT. BILL NO. |           |          |            |                      |                 |             |
|                             |           |      |                        | PRIME        | SUB         |         |        |           | CAR INITIALS & NO.        |           |          |            |                      |                 |             |
|                             |           |      |                        |              |             |         |        |           | INSPECTED BY              |           |          |            |                      | DATE INSPECTED  | ACCT. CLASS |
|                             |           |      |                        |              |             |         |        |           | APPR'D PURCH. AGENT       |           |          |            |                      | TO ACCTG. DEPT. |             |

DP&L\_000201

000014

Form 14-11-17-42

OFFICE INFORMATION

The Dayton Power and Light Company

Date 4-12-72

To: Mr. Ron Wheeler

SUBJECT: South Dayton Dump

Attached are receipts for four (4) truck loads of spoil dirt.

On April 6, 1972 it was necessary for us to rent a dump truck, in conjunction to excavating work on one of our projects. The operator, at the South Dayton Dump, would not permit the use of our blanket purchase order for dumping, with a non-company marked dump truck.

He claims that he has no way of verifying whether or not a truck is in hire of the Dayton Power & Light.

He issued these receipts as a cross check and intends to send a separate bill to you for the dumping of these four (4) loads. He, also insinuated that, perhaps we were dumping more material at his dump than what was originally agreed upon under the existing arrangements. He reasons this, because it was necessary for us to rent a truck, because we did not have enough trucks, of our own, to haul away the dirt that was necessary.

RRH/mr  
Attach.

*Robert R. Hipp*  
Robert R. Hipp

DP&L\_0002011

DPL2USEPA-JAN2015-000072

DATE ~~3-3-74~~ <sup>4</sup>

**BLUE COPY SENT TO:**

ENT TO: Stanton  
cc: W. P. Lee, Jeff  
Jackes, Maeths  
Trotman, Stores  
Gillespie, Bristo  
E. H. Fletcher, Macy

000016

~~Lowie has Book Copy.~~

**IF DAMAGED, CAUSE AND EXTENT**

| ITEM | REF. |
|------|------|
|------|------|

DP# 0002020

DPL2USEPA-JAN2015-000073

## WORK COPY OF PURCHASE ORDER

THE DAYTON POWER AND LIGHT COMPANY

DAYTON, OHIO 45401

## PURCHASE ORDER

DATE 1-1-74

PURCHASE ORDER NO.

95005-B

THIS ORDER NUMBER MUST  
APPEAR ON ALL INVOICES,  
PACKAGES, CORRESPONDENCE  
AND SHIPPING PAPERS.TO: South Dayton Dump  
1975 Springboro Pike  
Dayton, Ohio 45439

000017

BLUE COPY SENT TO:

cc: Stanton  
W. P. Lee, Neff  
Jackse, Mastke  
Troutman, Stores  
Gillespie, Bristol  
E. H. Fischer, Macy

| SHIP VIA      |  | DELIVER TO |            | F.O.B.    |            | TERMS | DATE MAT'L REQUIRED | ORDER CLOSOUT | MAT. REC. REPORT |             |
|---------------|--|------------|------------|-----------|------------|-------|---------------------|---------------|------------------|-------------|
|               |  |            |            |           |            | Net   | As Requested        |               |                  |             |
| QUAN. ORDERED | DESCRIPTION  |            |            |           |            |       | AMOUNT              | SYMBOL NO.    | UNIT             | QUAN. REC'D |
|               | This order to cover the privilege of dumping waste material for the period of January 1, 1974 through June 30, 1974. |            |            |           |            |       |                     |               |                  |             |
|               |  |            |            |           |            |       | \$920.00 per month  |               |                  |             |
|               | Per verbal quote to Dave Costello.   |            |            |           |            |       |                     |               |                  |             |
|               | This order supersedes our order 84190-B.   |            |            |           |            |       |                     |               |                  |             |
| Stant.        | 2-2-74   | \$920.00   | P 2-8-74   | January   | BS # 54078 |       |                     |               |                  |             |
| "             | 3-15-74  | \$920.00   | P 3-7-74   | February  | BS # 54375 |       |                     |               |                  |             |
| "             | 4-2-74   | \$920.00   | P 4-5-74   | March     | BS         |       |                     |               |                  |             |
| "             | 5-2-74   | \$920.00   | P 5-9-74   | April     | BS         |       |                     |               |                  |             |
| "             | 6-3-74   | \$920.00   | P 6-6-74   | May       | BS         |       |                     |               |                  |             |
| "             | 7-3-74   | \$920.00   | P 7-15-74  | June      | BS         |       |                     |               |                  |             |
| "             | 8-1-74   | \$920.00   | P 8-8-74   | July      | BS         |       |                     |               |                  |             |
| "             | 9-4-74   | \$920.00   | P 9-11-74  | August    | BS         |       |                     |               |                  |             |
| "             | 10-3-74  | \$920.00   | P 10-7-74  | September | BS         |       |                     |               |                  |             |
| "             | 11-2-74  | \$920.00   | P 11-8-74  | October   | BS         |       |                     |               |                  |             |
| "             | 12-4-74  | \$920.00   | P 12-16-74 | November  | BS         |       |                     |               |                  |             |
| "             | 1-4-75   | \$920.00   | P 1-17-75  | December  | BS         |       |                     |               |                  |             |

| RECEIVING LOCATION           |                           | DATE RECEIVED | RECEIVED BY     | REC'D VIA | TRUCK                     | PAY-POST | PRE-PAID | COLLECT         | MAT'L TO BE USED FOR                              |  |
|------------------------------|---------------------------|---------------|-----------------|-----------|---------------------------|----------|----------|-----------------|---|--|
|                              |                           |               |                 |           |                           |          |          |                 | CJB:cmh   |  |
| IF DAMAGED, CAUSE AND EXTENT |                           |               |                 | RR        | EXP                       | OTHER    | COMP.    | PART            | waste disposal - various locations: STORES OPERA. |  |
| ITEM REF.                    | QNTY. GAS / OIL REC. LOC. | AREA          | ACCOUNT OR W.O. |           | LOCATION DETAIL RET. CODE | S/K CODE | AMOUNT   |                 | PRO-WAYBILL FRT. BILL NO.                         |  |
| Constr.                      | 84                        | 2880          | PRIME           | SUB       |                           |          | 160      | 00              | CAR INITIALS & NO.                                |  |
| Elec.                        | 102                       | 3588          |                 |           |                           |          | 100      | 00              |   |  |
| o. Mice.                     | 106                       | 3588          |                 |           |                           |          | 20       | 00              | INSPECTED BY                                      |  |
| gworth                       | 385                       | 5501          | 34              |           |                           |          | 600      | 00              | DATE INSPECTED                                    |  |
| res Oper.                    | 152                       | 163           | 21              |           |                           |          | 20       | 00              | ACCT. CLASS                                       |  |
| am Distr.                    | 386                       | 5880          | 96              |           |                           |          | 20       | 00              | APPR'D PURCH. AGENT                               |  |
|                              |                           |               |                 |           |                           |          |          | TO ACCTG. DEPT. |   |  |

PLEASE FURNISH THE ABOVE AS INDICATED, SUBJECT TO THE PROVISIONS HEREOF,  
INCLUDING THE TERMS AND CONDITIONS ON THE OTHER SIDE. (SEE OTHER SIDE)

DR 841000202

DPL2USEPA-JAN2015-000074







DPL2USEPA-JAN2015-000077

For Sale  
Drums, Barrels  
and Kegs

**SOUTH DAYTON DUMP & LAND FILL**  
Phone: 299-8891  
SITE—2055 Springboro Pike  
OFFICE—2708 Keritzer Rd.  
Mansfield City, Ohio 44849

We Buy  
Old Trucks  
Car and  
Machinery

Wayton Power Light  
Purchasing Dept.  
25 N. Main St.  
Wayton Ohio 45401

RECEIVED  
MAR 4 1975  
PURCHASING  
DEPARTMENT

Date Billed  
3-3-75

000022

Statements rendered on or about the first of each month for all bills whether due or not, for the purpose of comparison. Kindly advise of any errors or difference.

| Date Due |  | Your Balance is the last Amt. in this column |
|----------|--|--|
| 3-20-75  | P.O.# D-34644-B<br>Dumping for Feb. 1975 | \$ 920.00                                    |

If this has been paid since the first of month, please disregard

BS  
3-14-75

3-14  
Castillo  
Crew.

DP&L\_0002021

DPL2USEPA-JAN2015-000078

For Sale  
Drums, Barrels  
and Kegs

**SOUTH DAYTON DUMP & LAND FILL**

Phone: 299-8891

SITE—2000 Springboro Pike

OFFICE—2708 Keritzer Rd.

Moraine City, Ohio 45439

We Buy  
Old Trucks  
Car and  
Machinery

000023

Dayton Power & Light Co.  
Purchasing Dept.  
25 N. Main St.  
Dayton Ohio 45401

RECEIVED  
APR 2 1975 Date Billed  
PURCHASING  
DEPARTMENT 1-75

Statements rendered on or about the first of each month for all bills whether due or not, for the purpose of comparison. Kindly advise of any errors or difference.

| Date Due |   | Your Balance is the<br>last Amt. in this column |
|----------|---|---|
| 4-20-75  | Humpfrey's March 1975<br>P.O.# D-34644-B                                      | \$920.00  |
|          | RECEIVED<br>APR 2 1975<br>PURCHASING<br>DEPARTMENT<br>afford 4-10-75<br>10000 |   |

If this has been paid since the first of month, please disregard.

P4-10-75  
BS

DP&L\_000202'

DPL2USEPA-JAN2015-000079

000024

For Sale  
Drums, Barrels  
and Kegs

**SOUTH DAYTON DUMP & LAND FILL**

Phone: 299-8891

SITE—2055 Springboro Pike

OFFICE—2708 Keritzer Rd.  
Mansfield City, Ohio 44839

We Buy  
Old Trucks  
Car and  
Machinery

*Dayton Power Light Co.  
Purchasing Dept.  
25 N. Main St.  
Dayton Ohio 45401*

**RECEIVED**  
MAY 2 1975  
PURCHASING  
DEPARTMENT, 5-1-75

Date Billed

Statements rendered on or about the first of each month for all bills whether due or not, for the purpose of comparison. Kindly advise of any errors or difference.

| Date Due |  | Your Balance is the<br>last Amt. in this column |
|----------|--|---|
| 5-20-75  | Dumping for Apr. 1975<br>P.O.# D. 34644-B  | \$20.00   |
|          | <p><b>RECEIVED</b><br/>MAY 5 1975<br/>PURCHASING<br/>DEPARTMENT</p> <p><i>Approved<br/>5/27/75<br/>[Signature]</i></p> <p><i>GB<br/>P5-12-75</i></p> |   |

If this has been paid since the first of month, please disregard

DP&L\_0002021

DPL2USEPA-JAN2015-000080

000025

For Sale  
Drums, Barrels  
and Kegs

**SOUTH DAYTON DUMP & LAND FILL**

Phone: 299-8891

SITE—2055 Springboro Pike

OFFICE—2708 Keritzer Rd.

Moraine City, Ohio 45439

We Buy  
Old Trucks  
Car and  
Machinery

Wayton Power-Light Co.  
Purchasing Dept.  
25 N. Main St.  
Wayton Ohio 45401

Date Billed

6-2-75

Statements rendered on or about the first of each month for all bills whether due or not, for the purpose of comparison. Kindly advise of any errors or difference.

| Date Due |   | Your Balance is the last Amt. in this column |
|----------|---|--|
| 6-20-75  | <p>P.O.# D-34644-B</p> <p>Dumping for May, 1975</p> <p>RECEIVED</p> <p>JUN 3 1975</p> <p>RECEIVED PURCHASING DEPARTMENT</p> <p>JUN 5 1975</p> <p>RECEIVED</p> <p>JUN 6 - 1975</p> <p>DEPARTMENT OF PUBLIC WORKS</p> <p>Approved 6-5-75</p> <p>Shanahan 38</p> <p>6-9-75</p> | <p>\$920.00</p>                              |

If this has been paid since the first of month, please disregard

DP&L\_000202

DPL2USEPA-JAN2015-000081

**TO PURCHASING WHEN MATERIAL RECEIVED**

**THE DAYTON POWER AND LIGHT COMPANY**  
DAYTON, OHIO 45401  
**PURCHASE ORDER**

**D-51097-B**

**THIS ORDER NUMBER MUST  
APPEAR ON ALL INVOICES;  
PACKAGES, CORRESPONDENCE  
AND SHIPPING PAPERS.**

DATE **7/1/76**

TO: SOUTH DAYTON BUMP  
1975 SPRINGBORO PIKE  
DAYTON, OHIO 45439

BLUE COPY SENT TO: R. KLEY  
CC: W.P. LEE, JACKSE,  
MORSE, ~~THOMPSON~~, GILLESPIE, MAC  
G. BORTON, R. ROTH, MAETKE  
E. FISCHER, BROWN, STORE

000027

| SHIP VIA                     |  | DELIVER TO   |  | THIS COPY USED AS   |  |                      |                  |  |
|------------------------------|--|--|--|---------------------|--|----------------------|------------------|--|
| F.O.B.                       |  | TERMS  |  | DATE MAT'L REQUIRED |  | ORDER CLOSEOUT       | MAT. REC. REPORT |  |
| QUAN. ORDERED                |  | DESCRIPTION  |  | AMOUNT              |  | SYMBOL NO.           | UNIT             | QUAN. REC'D.   |
|                              |  | THIS ORDER TO COVER THE PRIVILEGE OF DUMPING WASTE MATERIAL FOR THE PERIOD OF JULY 1, 1976 THROUGH JANUARY 1, 1977.<br>\$920.00 PER MONTH<br>THIS ORDER SUPERSEDES OUR ORDER D-43141 |  |                     |  |                      |                  |  |
| RECEIVING LOCATION           |  | DATE RECEIVED  |  | RECEIVED BY         |  | REC'D VIA            |                  | TRUCK  |
|                              |  | 12-1976  |  | <i>[Signature]</i>  |  | RR                   |                  | EXP  |
| IF DAMAGED, CAUSE AND EXTENT |  |  |  |                     |  | PRE-PAID             |                  | COLLECT  |
|                              |  |  |  |                     |  | MAT'L TO BE USED FOR |                  | WASTE DISPOSAL-<br>VARIOUS LOCATIONS: STORES<br>OPERATIONS |
| ITEM REF.                    |  | QNTY. GAS / OIL REC. LOC.  |  | AREA                |  | ACCOUNT OR W.O.      |                  | LOCATION DETAIL RET. CODE                                  |
|                              |  |  |  |                     |  | PRIME                |                  | SUB  |
|                              |  |  |  |                     |  |                      |                  | S/K CODE   |
|                              |  |  |  |                     |  |                      |                  | AMOUNT   |
|                              |  |  |  |                     |  |                      |                  | PRO-WAYBILL FRT. BILL NO.                                  |
|                              |  |  |  |                     |  |                      |                  | CAR INITIALS & NO.   |
|                              |  |  |  |                     |  |                      |                  | INSPECTED BY   |
|                              |  |  |  |                     |  |                      |                  | DATE INSPECTED   |
|                              |  |  |  |                     |  |                      |                  | ACCT. CLASS  |
|                              |  |  |  |                     |  |                      |                  | APPR'D PURCH. AGENT  |
|                              |  |  |  |                     |  |                      |                  | TO ACCTG. DEPT.  |

PLEASE FURNISH THE ABOVE AS INDICATED, SUBJECT TO THE PROVISIONS HEREOF,  
INCLUDING THE TERMS AND CONDITIONS ON THE OTHER SIDE. (SEE OTHER SIDE)

**DP&L 000203'**

DPL2USEPA-JAN2015-000082

For Sale  
Brum, Barrels  
and Wags

**SOUTH DAYTON COAL & LUMBER CO.**

Phone: 299-8891  
ONE--2055 Springboro Pike  
--2703 Koritzer Rd.  
Dayton City, Ohio 45439

We Buy  
Old Trucks  
Car and  
Machinery

**DAYTON POWER & LIGHT COMPANY**

PURCHASING DEPT.  
29 N. LEXINGTON  
DAYTON, OHIO 45401

Date Billed

7-2-76

000028

Statements rendered on or about the first of each month for all bills whether due or not, for the purpose of comparison. Promptly advise of any errors or differences.

Due

7-20-76

IO # D- 45141 .. B  
Billing For June, 1976

Your Balance in the  
last Amt. in this column

1000.00

RECEIVED

JUL 09 1976

PURCHASING  
DEPARTMENT

RECEIVED

JUL 6 1976

PURCHASING  
DEPARTMENT

BS  
87-13-76

If this has been paid since the first of month, please disregard

DP&L\_000203:

DPL2USEPA-JAN2015-000083



For Sale  
Drums, Barrels  
and Kegs

**SOUTH DAYTON DUMP & LAND FILL**

Phone: 299-8891

SITE--2055 Springboro Pike

OFFICE--2703 Keritzer Rd.

Madison City, Ohio 45439

We Buy  
Old Trucks  
Car and  
Machinery

Wright Power Light Co  
Purchasing Dept  
25 N. Main St  
Wright Ohio 45401

Date Billed  
8-3-76

000029

Statements rendered on or about the first of each month for all bills whether due or not, for the purpose of comparison. Kindly advise of any errors or difference.

| Date Due   |   | Your Balance is the last Amt. in this column |
|--|---|--|
| 8-22-76  | Wright Power Light Co<br>P.O. # D-4-2713141-B | \$20.00                                      |
| <div>RECEIVED.</div> <div>AUG 06 1976 RECEIVED</div> <div>PURCHASING DEPARTMENT</div> <div>AUG 5 1976</div> <div>PURCHASING DEPARTMENT</div> <div>38</div> <div>8-12-76</div> <div>3</div> |   |  |

If this has been paid since the first of month, please disregard

DP&L\_000203

DPL2USEPA-JAN2015-000084

For Sale  
Drums, Barrels  
and Hops

# SOUTH DAYTON CORP.

Phone: 299-3871

SITE -- 2055 Springboro Pike

GRACES - 2700 Kentzer Rd.

Mason, Ohio 45139

We Buy  
Old Trucks  
Car and  
Machinery

000030

Wayton Pavey Light Co.  
Purchasing Dept.  
25 N. Main St.  
Mason, Ohio 45139

Date Billed

Sept. 2, 1976

Statements rendered on or about the first of each month for all bills whether due or not, for the purpose of comparison. Kindly advise of any errors or differences.

| Date Due |   | Your Balance is the last Amt. in this column         |
|----------|---|--|
| Sept. 20 | <p>P.O. # D. 43141-B<br/>Mason, Ohio 45139</p> <p>RECEIVED<br/>SEP 14 1976<br/>PURCHASING<br/>DEPARTMENT</p> <p>BS 89-12-76</p> | <p>19.20.00</p> <p>CHECKED BY<br/>4<br/>RECEIVED</p> |

If this has been paid since the first of month, please disregard

DP&L\_0002034

DPL2USEPA-JAN2015-000085

For Sale  
Drums, Barrels  
and Kegs

# SOUTH DAYTON DUMP & LAND FILL

Phone: 299-8891

SITE—2055 Springboro Pike

OFFICE—2703 Kestler Rd.

Moraine City, Ohio 45439

We Buy  
Old Trucks  
Car and  
Machinery

000031

Hayter Power Co.  
Purchasing Dept.  
55 W. Main St.  
Dayton, Ohio 45401

Date Billed

Oct 1, 1976

Statements rendered on or about the first of each month for all bills whether due or not, for the purpose of comparison. Kindly advise of any errors or difference.

Date Due

1-1-77

Dumping for Sept 1976

P.O. # D-43141-13

Your Balance is the  
last Amt. in this column

\$ 7.30.00

RECEIVED

OCT 5 1976

PURCHASING  
DEPARTMENT

BS  
P10-22-76



RECEIVED

OCT 09 1976

PURCHASING  
DEPARTMENT

If this has been paid since the first of month, please disregard

DP&L\_0002031

DPL2USEPA-JAN2015-000086

For Sale  
Drums, Barrels  
and Kegs

# SOUTH DAYTON DUMP & LAND FILL

Phone: 299-8891

SITE—2055 Springboro Pike  
OFFICE—2708 Keritzer Rd.  
Moriaine City, Ohio 45439

We Buy  
Old Trucks  
Car and  
Machinery

000032

Dayton Power & Light Co.  
Purchasing Dept.  
25 North Main St  
Dayton, Ohio 45401

Date Billed

Nov 1/1976

Statements rendered on or about the first of each month for all bills whether due or not, for the purpose of comparison. Kindly advise of any errors or difference.

| Date Due |  | Your Balance is the last Amt. in this column |
|----------|--|--|
| 11-20-76 | Dumping fee Oct 1976<br>P. O. H. D-43141-B<br>RECEIVED<br>NOV 05 1976<br>PURCHASING<br>DEPARTMENT<br>BX 10-11-76 | \$ 926.00                                    |

If this has been paid since the first of month, please disregard

DP&L\_0002031

DPL2USEPA-JAN2015-000087

For Sale  
Drums, Barrels  
and Kegs

**SOUTH DAYTON DUMP & LAND FILL**

Phone: 299-8891

SITE—2055 Springboro Pike  
OFFICE—2708 Keritzer Rd.  
Moraine City, Ohio 45439

We Buy  
Old Trucks  
Car and  
Machinery

Dayton Power & Light Co.  
Purchasing Dept.  
25 N. Main St.  
Dayton Ohio 45401

000033

Date Billed  
12/3/76

Statements rendered on or about the first of each month for all bills whether due or not, for the purpose of comparison. Kindly advise of any errors or differences.

| Date Due  |                                     | Your Balance is the last Amt. in this column |
|---|-------------------------------------|--|
| 12/20/76  | P.O.# 51097-B Dumping for Nov. 1976 | \$920.00                                     |
| <div>RECEIVED<br/>DEC 09 1976<br/>PURCHASING<br/>DEPARTMENT</div> <div>3<br/>RECEIVED</div> <div>BS<br/>812-1676</div> <div>RECEIVED<br/>DEC 6 1976<br/>PURCHASING<br/>DEPARTMENT</div> |                                     |  |

If this has been paid since the first of month, please disregard

DP&L\_000203

DPL2USEPA-JAN2015-000088

For Sale  
Drums, Barrels  
and Kegs

**SOUTH DAYTON DUMP & LAND FILL**

Phone: 299-8891

SITE—2055 Springboro Pike

OFFICE—2708 Keritzer Rd.

Moraine City, Ohio 45439

We Buy  
Old Trucks  
Car and  
Machinery


000034

Dayton Power Light Co.  
Purchasing Dept.  
25 N. Main St.  
Dayton Ohio 45401

Date Billed

1-3-77

Statements rendered on or about the first of each month for all bills whether due or not, for the purpose of comparison. Kindly advise of any errors or difference.

| Date Due |   | Your Balance is the<br>last Amt. in this column |
|----------|---|---|
| 1-20-77  | P.O. # 51097-B<br>Dumping for Dec. 1976   | \$ 920.00                                       |
|          |  |   |
|          | RECEIVED<br>JAN 10 1977<br>PURCHASING<br>DEPARTMENT<br>P-1-24-77                  |   |

If this has been paid since the first of month, please disregard

DP&L\_0002038

DPL2USEPA-JAN2015-000089

SOUTH DAYTON DUMP & LAND FILL

Phone: 299-8891

SITE—2055 Springboro Pike

Off. CE—2708 Kenitzer Rd.

Moraine City, Ohio 45439

000036

Dayton Power & Light Co.

Purchasing Dept.

85 N. Main St.

Dayton Ohio 45401

Attn: W. W. Drifts

May 1, 1977

Dear Sirs;

As of Jan. 1, 1977, the new rate for the disposing of the (fly ash, broken concrete, dirt, blacktop, etc.) from your repair crews will be \$1800.00 per ton.

Thank you

*Aleane Grillet*

Aleane Grillet

South Dayton Dump & Landfill

*7/15/77 received  
P.D. = EWD*

RECEIVED

MAILING

COMMENT

cc - 2, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

DP&L\_000204

DPL2USEPA-JAN2015-000090

**EXHIBIT C**

**Transcript of deposition of Charles Fields  
in Response to Question No. 16(r).**



IN THE UNITED STATES DISTRICT COURT  
FOR THE SOUTHERN DISTRICT OF OHIO  
WESTERN DIVISION

\* \* \*

HOBART CORPORATION, et al.,  
Plaintiffs,

vs. CASE NO. 3:13-cv-00115-WHR

THE DAYTON POWER AND  
LIGHT COMPANY, et al.,  
Defendants.

\* \* \*

Deposition of CHARLES FIELDS, Witness  
herein, called by the Plaintiffs for direct  
examination pursuant to the Rules of Civil  
Procedure, taken before me, Michelle A. Elam, a  
Notary Public in and for the State of Ohio, at the  
offices of Sebaly, Shillito + Dyer, 1900 Kettering  
Tower, 40 North Main Street, Dayton, Ohio, on  
Wednesday, the 21st day of May, 2014, at 9:02 a.m.

\* \* \*

[illegible]

1 APPEARANCES (Cont'd.)  
2 On behalf of the Defendants Bradford Soap  
3 International, Inc., Cargill, Inc., and Hewitt  
4 Soap Works, Inc., Newark, LLC, and Van Dyne  
5 Crofty Company.

6 Van Kley & Walker, LLC

7 By: Jack Allen Van Kley (Telephonically)  
8 Attorney at Law  
9 132 Northwoods Boulevard  
10 Suite C-1  
11 Columbus, Ohio 43235  
12 614-431-8900

13 On behalf of the Defendant Sherwin-Williams  
14 Company.

15 Gallagher Sharp

16 By: Erik J. Wineland (Telephonically)  
17 Attorney at Law  
18 420 Madison Avenue, Suite 1250  
19 Toledo, Ohio 43604  
20 419-241-4863

21 \* \* \*

Page 6

1 CHARLES L. FIELDS  
2 of lawful age, Witness herein, having been first  
3 duly cautioned and sworn, as hereinafter  
4 certified, was examined and said as follows:  
5 CROSS-EXAMINATION  
6 BY MR. SILVER:  
7 Q. Good morning, Mr. Fields. My name  
8 is Larry Silver. I'm an attorney and I  
9 represent three companies, Hobart, NCR, and  
10 TRW. We're involved in a cleanup at the South  
11 Dayton Dump & Landfill in Moraine, Ohio.

12 I'm going to ask you some questions  
13 about your employment during the time you've been  
14 working for DP&L. I understand you're still an  
15 employee of DP&L?

16 A. Yes, sir.

17 Q. And can you tell me what your  
18 address is, please?

19 A. 1033 Cumberland Avenue.

20 Q. In Dayton?

21 A. Dayton.

22 Q. So what we're going to do is we're  
23 going to have sort of a question-and-answer  
24 period. I'm going to ask you questions. I'm  
25 going to ask you to answer the questions. And

Page 7

1 they'll be sequentially. I'll ask you, you  
2 answer, then I'll follow-up with more  
3 questions. Other attorneys may have a chance  
4 to ask you questions as well if they would like  
5 after I've finished.

6 Have you ever been in a situation  
7 like this before?

8 MR. SHARETT: Objection. Do you mean  
9 deposited before?

10 MR. SILVER: Yeah. That's what I  
11 meant.

12 MR. SHARETT: It was unclear. So --  
13 THE WITNESS: No.

14 Q. Have you ever testified in court  
15 before?

16 A. No.

17 Q. So this is new -- all new to you,  
18 this kind of a question-and-answer period?

19 A. True. Yes.

20 Q. Well, one of the important things  
21 for the court reporter is that you answer your  
22 questions out loud, even a yes or no answer.  
23 She will be putting everything down. And if  
24 you -- If you just shake your head, she may  
25 miss it. So can you remember to answer your

Page 8

1 questions out loud?

2 A. Yes, sir.

3 Q. That was a test. Some of these  
4 questions you may not know the answer to. It's  
5 okay that if you don't know, just say you don't  
6 know. If you don't remember something, that's  
7 totally acceptable.

8 I may not be clear about my question.  
9 That would be my fault. If you don't understand  
10 my question, just ask me to clarify it and I will  
11 do so, repeat it or rephrase it.

12 A. Yes.

13 Q. If you don't hear it, just ask me  
14 to say it again. And it's okay to ask for  
15 breaks. I don't think this is going to go too  
16 long; but for whatever reason, if you need a  
17 break, just let us know.

18 A. Yes.

19 Q. Tell me, what's your date of  
20 birth.

21 A. 1-26-44.

22 Q. That would make you about a few  
23 years older than me. Okay. And let me --  
24 where did you go to school?

25 A. Here in Ohio.

Page 9

3 (Pages 6 to 9)

Mike Mobley Reporting  
(800) 894-4327

DPL2USEPA-JAN2015-000094

1 Q. Were you born in Ohio?  
 2 A. No.  
 3 Q. Go ahead. Where were you born?  
 4 A. Louisville, Kentucky.  
 5 Q. Did you move to Ohio at some  
 6 point?  
 7 A. Six years of age.  
 8 Q. Where did you move to in Ohio?  
 9 Dayton?  
 10 A. Dayton. Uh-huh.  
 11 Q. And went to school in Dayton?  
 12 A. Yes.  
 13 Q. Where did you go?  
 14 A. Edison Elementary.  
 15 Q. And then where after that?  
 16 A. Roosevelt High School.  
 17 Q. Okay. Dayton Roosevelt High  
 18 School?  
 19 A. Uh-huh.  
 20 Q. After high school, what did you  
 21 do?  
 22 A. Employed at DP&L.  
 23 Q. First job?  
 24 A. First job.  
 25 Q. Last job?

Page 10

1 A. Still got it.  
 2 Q. Okay. What year was that?  
 3 A. '62.  
 4 Q. So you've been at DP&L from 1962  
 5 till 2014. That sounds like fifty-two years to  
 6 me.  
 7 A. Yes.  
 8 Q. Okay. That's great. And what's  
 9 your job duties as of now?  
 10 A. AC network technician.  
 11 Q. Can you -- can you tell me what  
 12 that means?  
 13 A. Install cable and remove cable in  
 14 underground section.  
 15 Q. And AC means what?  
 16 A. Network system. AC.  
 17 Q. AC is a network system?  
 18 A. Yeah. Network System. Downtown.  
 19 Yeah.  
 20 Q. And -- and does -- the installing  
 21 of cables underground you said?  
 22 A. Yes.  
 23 Q. All over the Dayton area?  
 24 A. All over.  
 25 Q. Do you work full-time now?

Page 11

1 A. Yes.  
 2 Q. So when you started at DP&L, what  
 3 was your first job?  
 4 A. Janitorial.  
 5 Q. And how long did you have the  
 6 janitorial job?  
 7 A. I'd say five years.  
 8 Q. About five?  
 9 A. Uh-huh.  
 10 Q. And tell me what -- where you were  
 11 stationed as a janitor?  
 12 A. Main Street at the gas -- G&E  
 13 building, gas and electric building.  
 14 Q. And were you there the entire five  
 15 years from '62 to '67?  
 16 A. No. I left and went to Longworth  
 17 Street.  
 18 Q. Is that in '67 you left for  
 19 Longworth?  
 20 A. '65.  
 21 Q. When you got to Longworth, did you  
 22 start off as a janitor there?  
 23 A. Yes.  
 24 Q. I see. For a couple years?  
 25 A. Maybe a year.

Page 12

1 Q. Tell me a little bit about your  
 2 job duties as janitor at the G&E building on  
 3 Main Street?  
 4 A. Sweeping, dusting, taking out  
 5 trash, cleaning the restrooms. Regular --  
 6 Q. And was it similar at Longworth as  
 7 a janitor?  
 8 A. Yes. A little more dirtier,  
 9 though.  
 10 Q. Tell me about that?  
 11 A. It was just a power plant. It was  
 12 just dirty. A lot of dust flying all the time.  
 13 Wipe it up and come back.  
 14 Q. So you said you did sweeping at  
 15 Longworth?  
 16 A. Yes.  
 17 Q. Dusting?  
 18 A. Yes.  
 19 Q. Mopping floors?  
 20 A. Yes.  
 21 Q. Collecting the trash?  
 22 A. Yes.  
 23 Q. When you collected trash, where  
 24 did you pick up the trash from? All over the  
 25 plant?

Page 13

4 (Pages 10 to 13)

Mike Mobley Reporting  
 (800) 894-4327

DPL2USEPA-JAN2015-000095

|  |  |
|--|--|
| <p>1 A. All over the plant.</p> <p>2 Q. Tell me a little bit about the</p> <p>3 plant. What did it have in there?</p> <p>4 A. Not that I knew much about that.</p> <p>5 It was just boilers, big furnaces.</p> <p>6 Q. Say that again. I didn't hear</p> <p>7 you.</p> <p>8 A. It was boilers, furnace, you know,</p> <p>9 I guess they processed the coal.</p> <p>10 Q. Processed coal. You used some</p> <p>11 words I didn't understand, boiler?</p> <p>12 A. A boiler. It was a boiler.</p> <p>13 That's what they call them, a boiler.</p> <p>14 Q. What's a boiler?</p> <p>15 A. Boiler. Steam water. To make</p> <p>16 water out of it.</p> <p>17 Q. A boiler.</p> <p>18 A. A boiler. Yeah.</p> <p>19 Q. Was there a cafeteria there?</p> <p>20 A. No.</p> <p>21 Q. Was there an office?</p> <p>22 A. Yes.</p> <p>23 Q. How big was the office? How many</p> <p>24 rooms?</p> <p>25 A. Oh, it was two rooms.</p> <p style="text-align: right;">Page 14</p>                              | <p>1 A. Yes, sir.</p> <p>2 MR. SHARETT: Objection. Objection.</p> <p>3 You can answer.</p> <p>4 Q. He already answered. You're doing</p> <p>5 fine. Don't worry. He's allowed to object.</p> <p>6 So you would pick up trash. How</p> <p>7 would you get it to the dumpster? Would you have</p> <p>8 a truck or carry it by yourself?</p> <p>9 MR. SHARETT: Objection to the form</p> <p>10 of the question.</p> <p>11 Q. Go ahead. You can answer.</p> <p>12 A. Just put it in a trash bag and</p> <p>13 dump it in the dumpster.</p> <p>14 Q. And that was a daily job for you</p> <p>15 when you were a janitor at Longworth?</p> <p>16 A. Yes.</p> <p>17 Q. I'm going to ask a lot of</p> <p>18 questions about trash and how things got to</p> <p>19 where they went. So just go ahead and answer</p> <p>20 the best you can.</p> <p>21 And when you were at Longworth as a</p> <p>22 janitor for those couple years or year, how did</p> <p>23 the -- do you know how the dumpster was emptied?</p> <p>24 A. No.</p> <p>25 Q. Do you know who --</p> <p style="text-align: right;">Page 16</p> |
| <p>1 Q. Okay. And there were bathrooms?</p> <p>2 A. Yes.</p> <p>3 Q. Were there -- I suppose there were</p> <p>4 receptacles for trash in the office?</p> <p>5 A. Trash cans.</p> <p>6 Q. Also in the bathroom?</p> <p>7 A. Yes.</p> <p>8 Q. Where else were there trash cans</p> <p>9 around Longworth?</p> <p>10 A. All over the plant. Operator's</p> <p>11 table. Just station -- just trash cans.</p> <p>12 Q. What kind of stuff went into the</p> <p>13 trash cans at Longworth?</p> <p>14 A. Paper towels, cups, everything.</p> <p>15 Q. General trash?</p> <p>16 A. General trash.</p> <p>17 Q. Then when you picked up the trash</p> <p>18 cans, where did you put it, into another</p> <p>19 receptacle?</p> <p>20 A. Put it into a dumpster.</p> <p>21 Q. Where was the dumpster located?</p> <p>22 A. Outside.</p> <p>23 Q. And that was your typical pattern</p> <p>24 when you were working as a janitor at</p> <p>25 Longworth?</p> <p style="text-align: right;">Page 15</p> | <p>1 A. I wasn't --</p> <p>2 Q. Go ahead.</p> <p>3 A. I wasn't concerned.</p> <p>4 Q. That's not something you were</p> <p>5 aware of?</p> <p>6 A. No.</p> <p>7 Q. Do you know if somebody came by in</p> <p>8 a truck to pick up the dumpster?</p> <p>9 A. No.</p> <p>10 Q. Really?</p> <p>11 A. Well, probably did, but I didn't</p> <p>12 pay no attention to it. I was just doing my</p> <p>13 duties.</p> <p>14 (Thereupon, an off-the-record</p> <p>15 discussion was had.)</p> <p>16 Q. Now, when you -- at some point,</p> <p>17 you moved from the janitor position at</p> <p>18 Longworth to some other position, right?</p> <p>19 A. Correct.</p> <p>20 Q. What was that?</p> <p>21 A. Truck driver.</p> <p>22 Q. How did it -- how did it happen</p> <p>23 that you became the truck driver?</p> <p>24 A. The other gentleman retired and</p> <p>25 there was an opening in the plant and it was a</p> <p style="text-align: right;">Page 17</p>   |

5 (Pages 14 to 17)

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DPL2USEPA-JAN2015-000096

1 process of being on the property, you had first  
2 pick of the jobs --  
3 Q. Okay.  
4 A. -- besides going outside the  
5 company.  
6 Q. Do you remember the name of the  
7 gentleman that retired from truck driver?  
8 A. Mr. Thomas. Herring Thomas.  
9 Q. Do you have an understanding how  
10 long he had the job as truck driver?  
11 A. He must have been there as long as  
12 I been there. I guess. He was an older  
13 gentleman.  
14 Q. That's why he retired?  
15 A. Right.  
16 Q. So I'm guessing he's no longer  
17 alive?  
18 A. No. No.  
19 Q. You know he's passed away?  
20 A. Yes, sir.  
21 Q. And so you became -- did he train  
22 you?  
23 A. Yes.  
24 Q. And what did he train you? What  
25 was the process of training you?

Page 18

1 A. Yes.  
2 Q. Is that the DP&L service building?  
3 A. Yes.  
4 Q. So the Broadway Dump was right  
5 across the street from the DP&L service  
6 building?  
7 A. Yes.  
8 Q. And Mr. Thomas, did he take you  
9 down to the Broadway Dump to show it to you?  
10 A. Yes.  
11 Q. In the truck?  
12 A. Yes.  
13 Q. Can you describe the truck that  
14 Mr. Thomas drove you in?  
15 A. A tandem wheeled dump truck. A  
16 real large dump truck with a dump bed on the  
17 back of it. GMC.  
18 Q. A GMC tandem wheeled dump truck?  
19 A. Uh-huh.  
20 Q. Do you know what the tonnage was?  
21 A. Not right off. It was all green  
22 to me. I was just coming from -- no.  
23 Q. Did you learn at some point what  
24 the tonnage was?  
25 A. Didn't stay long enough.

Page 20

1 A. The location of the dump and the  
2 process of getting the flash out of the  
3 conveyor.  
4 Q. Okay. And what dump did he -- did  
5 he show you?  
6 A. The Broadway Dump. South Dayton,  
7 I guess.  
8 Q. Broadway Dump and South Dayton  
9 Dump, in your mind, are the same?  
10 A. As far as I recollect, I think  
11 they are.  
12 Q. And you used to call it the  
13 Broadway Dump?  
14 A. Uh-huh.  
15 Q. Is that right?  
16 A. I guess that's -- that's the  
17 terminology they told me it was.  
18 Q. Okay. And where was the Broadway  
19 Dump?  
20 A. On Dryden Road.  
21 Q. Where on Dryden Road?  
22 A. It must be 1800 Dryden Road  
23 because I'm at 1900 Dryden Road, right across  
24 the street from where I'm at now.  
25 Q. You're at 1900 Dryden Road?

Page 19

1 Q. Approximately? Do you have an  
2 approximation of the tonnage?  
3 MR. SHARETT: Objection. He's asked  
4 and answered that question.  
5 MR. SILVER: No. This is the first  
6 time I asked for an approximation.  
7 MR. SHARETT: Objection to the form  
8 of the question.  
9 MR. SILVER: I understand your  
10 objection.  
11 Q. Approximation of the tonnage of  
12 the truck?  
13 A. Four tons.  
14 Q. Four tons?  
15 A. Maybe. Uh-huh.  
16 Q. Now, what color was it, did you  
17 say? I thought I heard you say something, but  
18 I wasn't sure.  
19 A. Some Army green. It was an ugly  
20 color DP&L had at the time. It was camouflage  
21 like military vehicles used to be. Very ugly  
22 color.  
23 Q. And you said that DP&L had at the  
24 time. Did DP&L have other vehicles of the same  
25 color?

Page 21

6 (Pages 18 to 21)

Mike Mobley Reporting  
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DPL2USEPA-JAN2015-000097

1 A. Yes.  
2 Q. Was it your understanding that  
3 that was the color that DP&L used for its  
4 vehicles?  
5 A. Yes.  
6 Q. This would have been about 1965?  
7 A. '65, '66.  
8 Q. Did the particular dump truck that  
9 Mr. Thomas drove you in have any insignia on  
10 it?  
11 A. A logo.  
12 Q. And what was the logo?  
13 A. Like a little V with a circle. It  
14 had Dayton Power and Light Company written on  
15 the outside, if I remember correctly. It was a  
16 little round logo.  
17 Q. Do you think if I asked you to  
18 draw it, you could do so?  
19 A. I could scribble down something.  
20 Q. I'll give you a little piece of  
21 yellow lined paper and a pen and ask you to  
22 draw the logo for me.  
23 A. (Witness complies with request.)  
24 Similar to that.  
25 MR. SILVER: We're going to mark this  
Page 22

1 as Fields Exhibit 1. I'll ask the court reporter  
2 to do that.  
3 (Thereupon, Fields Exhibit Number 1  
4 was marked for purposes of identification.)  
5 (Thereupon, an off-the-record  
6 discussion was had.)  
7 Q. Okay. Mr. Fields, I'm putting in  
8 front of you your drawing which we marked as  
9 Exhibit 1. What part of the truck that we've  
10 been discussing was the -- was this logo?  
11 A. On the door.  
12 Q. On the driver's door?  
13 A. Driver's door.  
14 Q. Was it also on the passenger door?  
15 A. Yes.  
16 Q. Both?  
17 A. Yes.  
18 Q. Any other place on the truck?  
19 A. No.  
20 Q. The rest of that truck was sort of  
21 that Army camouflage green?  
22 A. Yeah. It had a truck number on  
23 it, but I don't remember the truck number.  
24 Q. Now, after Mr. Thomas drove you to  
25 the Broadway Dump in the truck, did he also  
Page 23

1 train you on how to drive the truck?  
2 A. Correct.  
3 Q. Was it the same truck that we've  
4 been discussing that he drove the next year or  
5 so or two at -- for Longworth?  
6 A. Yes.  
7 Q. Okay. So that became your truck?  
8 A. Correct.  
9 Q. Did anyone else drive the truck  
10 while you -- while you had it after Mr. Thomas  
11 trained you?  
12 A. No, sir. It was all me.  
13 Q. During the time --  
14 A. During the time I was at  
15 Longworth.  
16 Q. While we're on the subject, who  
17 did you hand it off to? Who was the next  
18 driver?  
19 A. It was an Nathaniel Williams.  
20 Q. Nathaniel Williams?  
21 A. Uh-huh.  
22 Q. Do you know how long -- do you  
23 happen to know how long he drove the truck?  
24 A. He didn't stay long. He followed  
25 me after I left because we all wanted to get  
Page 24

1 out of the power plant.  
2 Q. He didn't stay long after you --  
3 A. Uh-huh.  
4 MR. SHARETT: Wait until he's  
5 finished asking the question.  
6 Q. He's right. We're supposed to  
7 take turns. I forgot to even mention this at  
8 the beginning. We should wait until I finish  
9 and then you start and then I'll wait for you  
10 to finish and then I'll go again. That makes  
11 it easier for her.  
12 Do you remember any other drivers  
13 who drove the Longworth truck that we've been  
14 talking about?  
15 A. Not that I can recall. Nope.  
16 Q. How about a John Davis?  
17 A. He worked there. But I don't  
18 know --  
19 Q. You remember him working at  
20 Longworth?  
21 A. Yeah. I remember.  
22 Q. But you don't remember him driving  
23 the truck?  
24 A. No.  
25 Q. Do you know the name Ed Jackson?  
Page 25

7 (Pages 22 to 25)

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DPL2USEPA-JAN2015-000098

1 A. Ed Jackson. I remember an Ed  
2 Taylor but not an Ed Jackson.  
3 Q. You remember an Ed Taylor but not  
4 an Ed Jackson?  
5 A. Ed Jackson.  
6 Q. Who was Ed Taylor?  
7 A. He was a -- worked at the plant.  
8 Q. At Longworth or --  
9 A. No, at Longworth. That was the  
10 only Ed I knew at the plant.  
11 Q. Okay. Got it. Did you have a  
12 supervisor at Longworth while you were a  
13 janitor?  
14 A. Yes.  
15 Q. And who's your supervisor?  
16 A. I'm getting my foremens mixed up.  
17 I want to say it was a -- Mr. Webster was the  
18 superintendent, I think.  
19 Q. Do you remember his first name?  
20 A. No, sir. I got a visual on him,  
21 but I can't remember his name.  
22 Q. What about the foremens? Do you  
23 remember any of the foremen's names?  
24 A. Ted Gillespie. I might be  
25 pronouncing it wrong.

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1 Q. Gillespie?  
2 A. Gillespie.  
3 Q. Does that sound right?  
4 A. Yeah. It was a funny last name.  
5 Q. Okay. Do you remember a Paul  
6 Reaneke?  
7 A. Yes, sir. That name -- yes.  
8 Q. Was he one of your supervisors?  
9 A. Yes, sir.  
10 Q. What was his role, if you can  
11 recall?  
12 A. I think he was over the plant.  
13 Q. Over the whole plant, Longworth?  
14 A. I think he was a foreman over the  
15 plant.  
16 Q. Do you remember a David  
17 Shellhouse?  
18 A. Yes.  
19 Q. And what was his position?  
20 A. I think he was an operator.  
21 Q. What is an operator?  
22 A. Took care of making the -- you  
23 know, up on the operator's floor. He was an  
24 operator.  
25 Q. This was somebody who operated

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1 the -- was in the control room. Was there a  
2 control room? What would it have been?  
3 A. There was like a desk where they  
4 had a lot of panels, and he was just an  
5 operator.  
6 Q. All right. So I'm interested in  
7 talking about you driving the dump truck that  
8 we've been discussing. Tell me what your daily  
9 routine was while you were driving the dump  
10 truck for Longworth.  
11 A. Like my procedure in the morning?  
12 Q. Yeah. Just pretty much what you  
13 did. You got to work. Until you left work,  
14 glve me sort of a summary of what you did on a  
15 daily basis.  
16 A. Fired the truck up, check it out,  
17 make sure it was operable to do my job. Load  
18 up, take it to the Broadway Dump, dump it,  
19 empty it, drive it back, fill it back up again,  
20 take it back down to Broadway, dump it. At the  
21 end of the day, cleaned it up, rinsed it down.  
22 That was it.  
23 Q. Okay. And how many times a day  
24 typically did you fill the truck up and drive  
25 it to Broadway?

Page 28

1 A. Average five to -- four to five  
2 times a day.  
3 Q. And did you work weekdays?  
4 A. No.  
5 Q. What was your shift?  
6 A. I thought it was 7:00 to 3:30, if  
7 I remember correctly. It may have been 7:30  
8 to -- I know I got off at 3:30. 7:00 to 3:30.  
9 Q. 7:00 a.m. to 3:30 p.m.?  
10 A. Yes.  
11 Q. What days?  
12 A. Monday through Friday.  
13 Q. Oh, so did you work weekdays? You  
14 worked during the weekdays, not the weekend?  
15 A. No weekends.  
16 Q. Okay. I just wanted to clarify  
17 that. Did anyone else drive the truck on the  
18 weekends?  
19 A. Nope.  
20 Q. So all of the fly ash hauling by  
21 you was weekdays?  
22 A. Weekdays.  
23 Q. And while you worked there, all of  
24 the fly ash hauling was just on the weekdays by  
25 you?

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8 (Pages 26 to 29)

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1 A. Correct.  
 2 Q. You didn't have a substitute  
 3 driver?  
 4 A. No.  
 5 Q. What about when you went on  
 6 vacation?  
 7 A. It wasn't no problem of mine. I  
 8 guess they had a substitute, I guess, but I  
 9 didn't know who.  
 10 Q. At this point, you don't remember  
 11 who that was?  
 12 A. No.  
 13 Q. All right. You told me, you  
 14 mentioned that part of this routine was  
 15 loading. Can you describe how you loaded the  
 16 truck or how the truck was loaded, I guess, is  
 17 the better way because I'm not -- tell me who  
 18 was involved and what happened?  
 19 A. I wasn't involved. There was this  
 20 conveyor and it was a mixture of the fly ash  
 21 coming out from the chute and you blend it with  
 22 water so it wouldn't be all that dusty and  
 23 flaky and you make a process and you would mix  
 24 it up and deliver it to the dump.  
 25 Q. Who was involved in that process?

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1 A. Just myself.  
 2 Q. You could do it all by yourself?  
 3 A. All by myself.  
 4 Q. There wasn't somebody else working  
 5 the conveyor belt?  
 6 A. No, sir. You had the gauges and  
 7 the little levers and you just set them and you  
 8 go about your day.  
 9 Q. And what were the gauges?  
 10 A. Antique. Very old.  
 11 Q. What were the gauges measuring?  
 12 A. They had a screw-on valve for the  
 13 water mixture to come in, and then there was a  
 14 lever and you would get a blend coming in, like  
 15 making flour, making a dough. That was the  
 16 procedure.  
 17 Q. You did the blending itself for  
 18 the loads that went into your truck?  
 19 A. Correct.  
 20 Q. And what was the goal of the  
 21 blending? What sort of consistency were you  
 22 looking for?  
 23 A. Not a slop, not a juice, but a  
 24 nice solid blend.  
 25 Q. And what went into the blend was

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1 fly ash and water?  
 2 A. And water.  
 3 Q. Anything else?  
 4 A. No. Not to my knowing.  
 5 Q. Did any other kind of material go  
 6 into your truck other than the fly ash water  
 7 blend?  
 8 A. Not in my time.  
 9 Q. All right. Now, what was your  
 10 route from Longworth to the Broadway dump?  
 11 A. Do you know where Chaminade chapel  
 12 Julianne High School is at on Ludlow Street?  
 13 Q. Yes, I do.  
 14 A. You went out the gate. I want to  
 15 say that's Franklin Street, Franklin down to  
 16 Ludlow Street, headed south down to Patterson  
 17 Road. I went down Patterson by Carillon Bells,  
 18 make that right turn by the bells, go through  
 19 the 75 underpass and hit Dryden Road, make a  
 20 right turn on Dryden Road and a left turn to  
 21 the dump.  
 22 Q. Let me show you -- let's show you  
 23 this first. Make this as Exhibit 2.  
 24 (Thereupon, Fields Exhibit Number 2  
 25 was marked for purposes of identification.)

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1 Q. The same thing we put in front of  
 2 you is Exhibit 2, Mr. Fields. Does this  
 3 building look familiar to you?  
 4 A. I guess.  
 5 Q. Can you identify it for me?  
 6 A. Well, Ray Charles might do better  
 7 than me, but --  
 8 MR. SHARETT: I don't want you  
 9 guessing. Only if you know.  
 10 THE WITNESS: This is the structure  
 11 that was there.  
 12 Q. What structure are you referring  
 13 to?  
 14 A. Longworth Street. Steam plant.  
 15 Q. That's the steam plant where you  
 16 worked? It's a little dark so it's not --  
 17 A. A lot dark.  
 18 Q. Yeah. I just pulled this off the  
 19 Internet. That's how I got it. Somebody had  
 20 put a picture of it on the Internet so I just  
 21 wanted to see if it looked familiar to you.  
 22 Now, we were talking about your  
 23 route to the Broadway Dump. I'm going to show  
 24 you an aerial photograph we will mark as  
 25 Exhibit 3.

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9 (Pages 30 to 33)

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1 (Thereupon, Fields Exhibit Number 3  
2 was marked for purposes of identification.)  
3 Q. Charles, here's the one with the  
4 actual exhibit mark. Take a look at it and let  
5 me know if you can recognize -- recognize what  
6 you're looking at.  
7 A. Yeah. I guess that's an aerial  
8 shot.  
9 Q. Do you recognize the white  
10 building right next to where it says Dryden  
11 Road in the photograph?  
12 A. Yes.  
13 Q. Can you identify that building for  
14 me?  
15 A. It should be the service building.  
16 Q. DP&L service building?  
17 A. 1900.  
18 Q. 1900 Dryden?  
19 A. Should be.  
20 Q. That's where you work now --  
21 A. Correct.  
22 Q. -- correct?  
23 MR. SHARETT: Wait until he's  
24 finished asking the question before you answer.  
25 THE WITNESS: Sorry.

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1 Q. Do you see where Dryden Road is on  
2 this map?  
3 A. Yes.  
4 Q. Can you identify for me where the  
5 Broadway Dump is?  
6 A. I want to say -- see the white  
7 building by the other building?  
8 Q. I'm going to come around, if it's  
9 okay with Anthony.  
10 A. See where this white building,  
11 this building was at --  
12 Q. Uh-huh.  
13 A. -- I want to say it's in the back  
14 here, right in that area (indicating).  
15 Q. Okay. We're going to need you to  
16 draw on that and point out where --  
17 A. I never saw an aerial shot before  
18 so --  
19 Q. You're doing the best you can,  
20 right?  
21 A. Uh-huh.  
22 Q. Why don't you mark -- put an X on  
23 the white building that you referred to.  
24 A. (Witness complies with request.)  
25 Q. And put a circle around it.

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1 A. (Witness complies with request.)  
2 Q. Now show me where you think the --  
3 well, let's ask it this way. Do you have an  
4 understanding of where you entered the dump off  
5 of Dryden Road when you were driving the dump  
6 truck?  
7 A. Is this an up-to-date picture?  
8 Q. I believe so.  
9 A. I don't think this building was  
10 there. So it had to be right in this vicinity  
11 here (indicating).  
12 Q. Well, to the best of your  
13 understanding, why don't you draw in where you  
14 believe you entered off of Dryden Road. Put  
15 enter. Maybe draw a circle and then put enter.  
16 A. (Witness complies with request.)  
17 Q. You drew an arrow and you wrote  
18 enter?  
19 A. Uh-huh.  
20 Q. And then you drew an arrow. Is  
21 the arrow the direction in which you drove into  
22 the dump, to the best of your understanding?  
23 A. Yes, sir.  
24 Q. Now, when you drove into the dump,  
25 tell me what happened when you were bringing

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1 the dump truck into the dump.  
2 A. I waited till the man told me  
3 where to go.  
4 Q. So you met a man. You saw a man  
5 there?  
6 A. Yeah.  
7 Q. Who did you see?  
8 A. There was two brothers that used  
9 to work there. He would spot me, he asked me  
10 what I had on the truck, and I'd tell him, then  
11 he would show me where to dump.  
12 Q. So when he asked you what you had  
13 on the truck, what did you tell him?  
14 A. What I had.  
15 Q. Excuse me?  
16 A. Fly ash.  
17 Q. And you mentioned two brothers.  
18 Do you remember the name of the two brothers?  
19 A. The one was Kenny. But I can't  
20 remember. Bud and Kenny. I want to say Bud  
21 and Kenny sound familiar.  
22 Q. One was Kenny, and the other one  
23 was --  
24 A. Bud. I want to say. My  
25 recollection. That was many years ago.

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10 (Pages 34 to 37)

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|  |   |
|--|---|
| <p>1 Q. Almost fifty. Tell me -- I'm<br/>2 going to throw a last name out to you and let<br/>3 me know if that rings a bell. Grillot? Does<br/>4 the name Grillot mean anything to you?<br/>5 A. No.<br/>6 Q. Now, do you remember one of the<br/>7 two men having been the mayor of Moraine?<br/>8 A. Yes.<br/>9 Q. How do you happen to remember<br/>10 that?<br/>11 A. Because he told me.<br/>12 Q. One of them told you that?<br/>13 A. No. One of the other -- just --<br/>14 that was their routine. The two brothers owned<br/>15 that lot over there.<br/>16 Q. But what about the mayor of<br/>17 Moraine, where did that come from?<br/>18 A. That's what Mr. Thomas told me,<br/>19 that he was the mayor of Moraine.<br/>20 Q. Oh, all right. So one of the --<br/>21 you would meet these two men, Kenny and Bud, at<br/>22 the dump?<br/>23 A. They was there.<br/>24 Q. And one of them would tell you<br/>25 where to dump the fly ash?</p> <p style="text-align: right;">Page 38</p> | <p>1 Q. Dump your load and then leave?<br/>2 A. Yes.<br/>3 Q. And that would be four to five<br/>4 times a day, you said?<br/>5 A. On an average.<br/>6 Q. Could be more?<br/>7 A. Not really. It was about routine.<br/>8 Four to five.<br/>9 Q. Okay. Was there a gate to the<br/>10 dump?<br/>11 A. I guess there was.<br/>12 Q. Do you remember a gate?<br/>13 A. Not really.<br/>14 MR. SHARETT: We don't want you<br/>15 guessing.<br/>16 THE WITNESS: Well, no.<br/>17 Q. Do you have some memory of a gate,<br/>18 any kind of memory?<br/>19 A. I really wasn't paying no<br/>20 attention to -- no.<br/>21 Q. I'm going to ask you another<br/>22 question about the gate. That's why I was<br/>23 leading up to it. Do you remember whether you<br/>24 were given a key to the gate?<br/>25 A. No.</p> <p style="text-align: right;">Page 40</p> |
| <p>1 A. Yes.<br/>2 Q. And what sort of spots would they<br/>3 tell you to dump the fly ash in?<br/>4 A. I don't really know. That's where<br/>5 they wanted it at.<br/>6 Q. Was it usually at the bottom of a<br/>7 hill?<br/>8 A. No. It was flat ground over<br/>9 there.<br/>10 Q. Usually flat ground?<br/>11 A. Uh-huh.<br/>12 Q. Always flat ground?<br/>13 A. Where I dumped at because I didn't<br/>14 want to get stuck. I seen a lot of people get<br/>15 stuck, but I didn't.<br/>16 Q. A lot of trucks got stuck there?<br/>17 A. Uh-huh.<br/>18 Q. But you were careful not to?<br/>19 A. No. That's where they spotted me<br/>20 at.<br/>21 Q. All right. And your dump truck<br/>22 had some kind of pneumatic lift on it?<br/>23 A. Yes.<br/>24 Q. And you operated that?<br/>25 A. Yes.</p> <p style="text-align: right;">Page 39</p>   | <p>1 Q. You definitely were not given a<br/>2 key?<br/>3 A. I didn't have a key.<br/>4 Q. Do you know if anyone at DP&amp;L had<br/>5 a key to the gate?<br/>6 A. No.<br/>7 Q. You don't know?<br/>8 A. No.<br/>9 Q. I just wanted to --<br/>10 A. Yeah.<br/>11 Q. Now, when you were driving the<br/>12 dump truck, when you're loading the dump truck,<br/>13 did you typically load the truck till it was<br/>14 full?<br/>15 A. Yes.<br/>16 Q. So your loads to the Broadway Dump<br/>17 were typically full loads?<br/>18 A. Yes.<br/>19 Q. Now, was there any paperwork that<br/>20 you needed to deal with at the dump?<br/>21 A. No.<br/>22 Q. No tickets of any kind?<br/>23 A. No.<br/>24 Q. Nothing with paper?<br/>25 A. No.</p> <p style="text-align: right;">Page 41</p>  |

11 (Pages 38 to 41)

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1 Q. Why are you laughing?  
 2 A. Just new technology is out there  
 3 now. Then it wasn't necessary.  
 4 Q. You didn't have to hand  
 5 anything --  
 6 A. Nothing.  
 7 Q. -- to the brothers?  
 8 A. Nothing.  
 9 Q. They didn't hand you anything?  
 10 A. Nothing.  
 11 Q. Did you ever have any discussions  
 12 with Kenny at the dump?  
 13 A. Not really.  
 14 Q. Ever talk to you about anything?  
 15 A. Not really.  
 16 Q. Okay. Ever tease you about  
 17 getting like a big Christmas ham or  
 18 Thanksgiving turkey?  
 19 A. Well, you had a choice, a ham or  
 20 turkey. That was at the end of the every year.  
 21 You could choose one or the other.  
 22 Q. For a DP&L employee?  
 23 A. No. All the people that went over  
 24 there.  
 25 Q. All the people that went to the

Page 42

1 dump?  
 2 A. Yeah.  
 3 Q. And who gave you the ham or the  
 4 turkey?  
 5 A. Kenny would. Put your order in.  
 6 You have it.  
 7 Q. So it was free?  
 8 A. Yeah. It was a Christmas gift.  
 9 Q. It was like a gift for the  
 10 drivers?  
 11 A. Uh-huh.  
 12 Q. So do you remember getting any?  
 13 A. Yeah.  
 14 Q. What did you get?  
 15 A. Got the ham. That's what my mom  
 16 wanted. So that's what I got.  
 17 Q. Now, the two guys, Kenny and Bud,  
 18 were they -- when you would get to the dump,  
 19 were they standing around or were they sitting  
 20 in a truck? What were they doing?  
 21 A. No. One was on the dozer, and one  
 22 was on the ground.  
 23 Q. Who was on the dozer? Would that  
 24 have been Bud?  
 25 A. I think.

Page 43

1 Q. You think?  
 2 A. I think.  
 3 Q. Did you ever see any other drivers  
 4 bringing trucks into the dump while you were  
 5 there?  
 6 A. Yes.  
 7 Q. From what companies?  
 8 A. I remember GH&R.  
 9 Q. GH&R?  
 10 A. GH&R. And one fellow worked for  
 11 General Motors that I knew personally.  
 12 Q. Do you remember his name?  
 13 A. Nope. I don't remember his name.  
 14 Well, I do. I told a lie. His name was Robert  
 15 Woodward.  
 16 Q. Woodward?  
 17 A. Woodward.  
 18 Q. W O O D W A R D? Does that sound  
 19 right?  
 20 A. Uh-huh. Yes. Went to school  
 21 together.  
 22 Q. Went to Roosevelt?  
 23 A. Uh-huh.  
 24 Q. And he worked for GM?  
 25 A. No. GH&R.

Page 44

1 Q. Did GH&R have a nickname?  
 2 A. Go home and rest. It was a  
 3 foundry. That's what they called it.  
 4 Q. So did you also mention GM, that  
 5 you seen GM trucks there?  
 6 A. Yeah. I can't remember the people  
 7 that were driving it. It was classmates that I  
 8 went to school with.  
 9 Q. Another classmate that worked for  
 10 GM, huh?  
 11 A. Well, he went to another school,  
 12 but I knew him.  
 13 Q. Oh, okay. Now, any other  
 14 companies other than GH&R and GM?  
 15 A. There were a lot of trucks over  
 16 there, but I -- not really. I mean, this  
 17 was -- that's about the only two that I really  
 18 remember that I talked to.  
 19 Q. Okay. If you think of any more  
 20 while we're doing the deposition, feel free to  
 21 let me know.  
 22 A. I got dementia setting up in my  
 23 old mind. That's a long way back, Larry.  
 24 Q. Oh, I know that. That's what  
 25 makes this case so difficult.

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12 (Pages 42 to 45)

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|  |   |
|--|---|
| <p>1 And then what about other DP&amp;L</p> <p>2 trucks? Did you see any other DP&amp;L trucks there?</p> <p>3 A. Never did.</p> <p>4 Q. Never saw another one?</p> <p>5 A. Never seen another DP&amp;L truck.</p> <p>6 Q. What about from possibly any of</p> <p>7 the other power plants?</p> <p>8 A. I never seen a DP&amp;L truck there at</p> <p>9 all. Seriously.</p> <p>10 Q. I believe you. Okay. Have you</p> <p>11 ever heard of the Fourth Street station?</p> <p>12 A. Fourth Street station?</p> <p>13 Q. A -- a DP&amp;L station at Fourth</p> <p>14 Street.</p> <p>15 A. There was a station there.</p> <p>16 Q. Okay. What can you tell me about</p> <p>17 that?</p> <p>18 A. Don't know nothing about it. I</p> <p>19 didn't work there.</p> <p>20 Q. You never went there?</p> <p>21 A. No.</p> <p>22 Q. Was there any other location at</p> <p>23 which you picked up fly ash for DP&amp;L?</p> <p>24 A. Longworth was the only fly ash</p> <p>25 place I had.</p> <p style="text-align: right;">Page 46</p>  | <p>1 did they do?</p> <p>2 A. I think it came out the conveyor</p> <p>3 belt, down a chute, and they have a spotter.</p> <p>4 When he saw I had enough in the truck, he'd</p> <p>5 move me on out.</p> <p>6 Q. So a similar kind of thing with a</p> <p>7 conveyor belt and a chute. Did you have a</p> <p>8 chute at -- back at Longworth?</p> <p>9 A. It was a hopper. They called it a</p> <p>10 hopper at Longworth Street.</p> <p>11 Q. And at Third Street it was a</p> <p>12 chute?</p> <p>13 A. Yeah.</p> <p>14 Q. And a spotter would be a person</p> <p>15 who would keep an eye of what's coming --</p> <p>16 A. Yes.</p> <p>17 Q. -- into your truck?</p> <p>18 MR. SHARETT: Wait until he finishes</p> <p>19 his question.</p> <p>20 Q. The spotter would keep an eye on</p> <p>21 what's loading into your truck; is that right?</p> <p>22 A. Correct.</p> <p>23 Q. Then he would give the signal to</p> <p>24 stop when it was full?</p> <p>25 A. Correct.</p> <p style="text-align: right;">Page 48</p> |
| <p>1 Q. Was there any other location you</p> <p>2 picked up anything for DP&amp;L in your dump truck?</p> <p>3 A. Third Street station.</p> <p>4 Q. I was mixing up Third Street and</p> <p>5 Fourth Street. Tell me a little bit about</p> <p>6 Third Street. What was that?</p> <p>7 A. Just cinders about once a month.</p> <p>8 Q. And was that on your regular run?</p> <p>9 Would you make a special run over to Third</p> <p>10 Street to pick up the cinders?</p> <p>11 A. If the boss would tell me to go</p> <p>12 over there. It was like a little vacation, get</p> <p>13 out of that mold of going the same way all the</p> <p>14 time when I had to go to the Third Street</p> <p>15 station. But that was not a routine.</p> <p>16 Q. Once in a while?</p> <p>17 A. Once in a while.</p> <p>18 Q. So the boss would send you over to</p> <p>19 Third Street to pick up a load of cinders?</p> <p>20 A. Uh-huh.</p> <p>21 Q. Tell me what happened when you got</p> <p>22 to Third Street?</p> <p>23 A. I didn't mess with anything over</p> <p>24 there. They would load me over there.</p> <p>25 Q. How did they load you up? What</p> <p style="text-align: right;">Page 47</p> | <p>1 Q. What kind of operation was Third</p> <p>2 Street? Was it also a power plant?</p> <p>3 A. Steam.</p> <p>4 Q. It was a steam plant?</p> <p>5 A. Yeah.</p> <p>6 Q. And why cinders rather than fly</p> <p>7 ash?</p> <p>8 A. Don't know.</p> <p>9 Q. You just know it was cinders</p> <p>10 coming into your truck?</p> <p>11 A. Yeah.</p> <p>12 Q. And where would you take the</p> <p>13 cinders?</p> <p>14 A. Broadway.</p> <p>15 Q. Same place?</p> <p>16 A. Uh-huh.</p> <p>17 Q. Same routine, you'd go to the</p> <p>18 dump?</p> <p>19 A. Correct.</p> <p>20 Q. See Kenny and Bud?</p> <p>21 A. (Witness nods head up and down.)</p> <p>22 Q. They'd tell you where to dump it?</p> <p>23 A. Yes.</p> <p>24 Q. I want to just ask you. I think I</p> <p>25 know the answer, but I want to ask you anyway.</p> <p style="text-align: right;">Page 49</p>   |

13 (Pages 46 to 49)

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DPL2USEPA-JAN2015-000104

1 When you drove the truck for the dump truck  
2 from Longworth to the Broadway Dump, did you  
3 have -- ever have any passengers in your truck  
4 with you?

5 A. Nope.

6 Q. Always alone?

7 A. Yes.

8 Q. Same for Third Street?

9 A. Yes.

10 Q. Did your brother work for DP&L?

11 A. Yes.

12 Q. Is he still alive?

13 A. No. I lost him this year.

14 Q. I'm sorry to hear that. What was  
15 his job?

16 A. He was in the printing -- printing  
17 department.

18 Q. At the service building?

19 A. At the gas electric building.

20 Q. Do you remember the names of any  
21 of the coal handlers that worked at Longworth  
22 while you worked there?

23 A. Mr. Taylor was a coal handler, Ed  
24 Taylor.

25 Q. Did you say his first name?

Page 50

1 A. Ed. And Mr. Dixon, Clinton Dixon.  
2 Q. Do you know if Mr. Taylor is still  
3 alive?

4 A. That's a good question. I can't  
5 answer that. We used to see him off and on,  
6 but I don't know his whereabouts right now.

7 Q. What about Mr. Dixon?

8 A. He passed away.

9 Q. Anyone else that worked as a coal  
10 handler at Longworth?

11 A. Mr. Ford. Was it Willie Ford? He  
12 passed on, too.

13 Q. Willie Ford passed away?

14 A. Uh-huh. Henry Ford. That was his  
15 brother. Henry Ford. Henry Ford.

16 Q. Passed on?

17 A. Uh-huh.

18 Q. Anyone else you can remember from  
19 Longworth?

20 A. That was my little crew I ran  
21 with.

22 Q. Then in '67 you moved on to  
23 another position with DP&L; is that right?

24 A. Right.

25 Q. And what was that?

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1 A. Over in electric construction.

2 Q. And electric construction, was  
3 that headquartered at the time at the service  
4 building?

5 A. Correct.

6 Q. So you had a different commute  
7 every day to get to work?

8 A. Yes.

9 Q. You'd come down to the service  
10 building to check in?

11 A. Yes.

12 Q. What was your shift at that point  
13 for electric construction?

14 A. The same. Hours was 7:00 to 3:30.  
15 The same hours.

16 Q. How long did you work in electric  
17 construction?

18 A. Until '86 or '87 or '85, somewhere  
19 around in there.

20 Q. Until mid '80s?

21 A. Yeah.

22 Q. So maybe about twenty years or so  
23 in electric construction?

24 A. Yes.

25 Q. Where did you go after that?

Page 52

1 A. Well, the company had a new  
2 implementation. They made these centers, like  
3 in Centerville and -- we left Broadway.

4 Q. So you moved away from -- electric  
5 construction moved out of Broadway?

6 A. Right. Well, they phased it out.

7 Q. And you went to which -- which  
8 location?

9 A. North Dayton service center.

10 Q. And how long were you there?

11 A. I went over there in '88 and left  
12 in 2000.

13 Q. In electric construction the whole  
14 time or something else from '88 till 2000?

15 A. No.

16 Q. You had already left electric  
17 construction?

18 A. Electric construction phased out.  
19 That didn't exist anymore.

20 Q. So what was your department at  
21 that time?

22 A. AC network.

23 Q. Where you are now?

24 A. Yeah. Uh-huh.

25 Q. And then after 2000, new location?

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14 (Pages 50 to 53)

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DPL2USEPA-JAN2015-000105

1 A. Back down here to Broadway.  
 2 Q. Back to service building?  
 3 A. Back to service building.  
 4 Q. Same department?  
 5 A. Same department.  
 6 Q. So when you were in electrical  
 7 construction from '67 to '85, '86, '87, where  
 8 at the service building was your -- was  
 9 electric construction located? Do you want to  
 10 look at the aerial photograph? It's in front  
 11 of you.  
 12 A. If you're looking right down on  
 13 this dock right in front of Dryden Road.  
 14 Q. What is called the west dock?  
 15 A. West dock.  
 16 Q. Were you right next to stores?  
 17 A. Stores is in back of it. Stores  
 18 is on the east side.  
 19 Q. But didn't Stores extend over  
 20 pretty far?  
 21 A. Yeah. They really got the whole  
 22 building.  
 23 Q. So you were on the east dock with  
 24 the stores behind you?  
 25 A. Right. Uh-huh.

Page 54

1 Q. How big an office was electric  
 2 construction?  
 3 A. It was a nice -- what we call a  
 4 bum room that everybody located in. We had  
 5 close to ninety employees there so it had to be  
 6 a pretty good size room. It was open with  
 7 lockers and workbenches.  
 8 Q. Did any work go on in electrical  
 9 construction or was it just an assembly point?  
 10 A. It was an assembly point. And  
 11 then we'd just go out in the field afterwards.  
 12 Q. You went out in some sort of van  
 13 or truck?  
 14 A. Trucks. Equipment trucks,  
 15 carry-alls. We even had a school bus.  
 16 Q. Transport employees?  
 17 A. Uh-huh.  
 18 Q. What was the color of DP&L at that  
 19 point?  
 20 A. I think they had went to a white  
 21 vehicle then.  
 22 Q. From the green?  
 23 A. From the green. Then they went --  
 24 now we had a tan, like a beige color.  
 25 Q. After the white?

Page 55

1 A. After the white. We back into  
 2 white again now. It's -- they change when they  
 3 get ready to, I guess.  
 4 Q. So you'd go out in some kind of a  
 5 vehicle to a location to do work?  
 6 A. Correct.  
 7 Q. What kind of work did you do for  
 8 electric construction?  
 9 A. We were building substations from  
 10 the ground up, from the pads.  
 11 Q. That's a big difference from truck  
 12 driving, huh?  
 13 A. Yes, it was.  
 14 Q. Did you have to get trained for  
 15 electric construction?  
 16 A. Yes.  
 17 Q. How did that happen?  
 18 A. Promote yourself into the  
 19 department. When a job came open, you would  
 20 apply for it; and if you had the skills, they  
 21 would recommend you or not recommend you.  
 22 Q. Did you like it better than the  
 23 driving the truck?  
 24 A. Oh, I loved it. Yes.  
 25 Q. Much better?

Page 56

1 A. Yes.  
 2 Q. Tell me a little bit about what  
 3 you would do out on the site. Did you work as  
 4 a mechanic, a carpenter? What kind of --  
 5 A. I was an operator. I ran the  
 6 equipment.  
 7 Q. I see. What sort of equipment did  
 8 you run?  
 9 A. Backhoes, trenchers, Ditch Witch,  
 10 anything the company had.  
 11 Q. If you were out on a site and  
 12 there was some materials that was going to be  
 13 thrown away at the site, how did those get  
 14 taken care of, if you know?  
 15 A. We would bring them back to  
 16 Broadway --  
 17 Q. And --  
 18 A. -- from our job site.  
 19 Q. In what vehicles?  
 20 A. Whatever we had to haul them in.  
 21 Backhoe trailers, whatever. Crew trucks.  
 22 Q. And then what would happen to the  
 23 materials when you got back to the service  
 24 building on Broadway?  
 25 A. Pile them -- wherever they tell us

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15 (Pages 54 to 57)

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DPL2USEPA-JAN2015-000106

1 to pile it up at.  
 2 **Q. In the yard?**  
 3 A. Yeah.  
 4 **Q. Along the dock or what?**  
 5 A. No. No. We'd go at the end of  
 6 the ramp, and then the storeroom personnel  
 7 would take care of it. Recover it. They would  
 8 recover what we brought back there.  
 9 **Q. So you'd bring it back to the end**  
 10 **of which ramp?**  
 11 A. On the lower end. That would  
 12 be --  
 13 MR. SHARETT: Speak up. There's  
 14 people on the phone.  
 15 THE WITNESS: Oh, I'm sorry. It  
 16 would be the end of the west dock. There was a  
 17 ramp right down there (indicating).  
 18 **Q. The end of the west dock. Can you**  
 19 **draw a circle where that would be?**  
 20 A. Right here (indicating).  
 21 **Q. Write ramp next to that.**  
 22 A. There was a ramp up there.  
 23 **Q. Can you write in ramp next to it**  
 24 **so we know where you drew the circle?**  
 25 A. (Witness complies with request.)

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1 **Q. So you'd put materials coming back**  
 2 **from the jobs at the sites on the ramp or next**  
 3 **to the ramp? Where would you unload?**  
 4 A. On the flat part of the ramp. It  
 5 wouldn't be the ramp. It would be in that  
 6 vicinity. They called it recovery. You had  
 7 material you didn't use, and we would put it  
 8 there.  
 9 **Q. So would this be both materials to**  
 10 **throw away and to recover?**  
 11 A. Good question because we didn't  
 12 need it anymore. So if it was salvageable,  
 13 they would use it, you know, and put it back in  
 14 stock and stick it back out. I mean, you don't  
 15 want to throw away good stuff if you didn't  
 16 need it.  
 17 **Q. So there was a flat area adjacent**  
 18 **to the ramp where you'd put the materials you**  
 19 **brought back from the jobs?**  
 20 A. Correct.  
 21 **Q. And then Stores would take care of**  
 22 **it from there?**  
 23 A. Right.  
 24 **Q. Can you tell me what sort of**  
 25 **materials would come back with you?**

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1 A. Old cable, steel, braces,  
 2 insulators. That would be it.  
 3 **Q. Anything else you can think of?**  
 4 A. No. We didn't use wood then  
 5 because we were building substations. That's  
 6 all I ever brought back.  
 7 **Q. Now, do you remember ever seeing**  
 8 **a -- not as big a dump truck that you drove but**  
 9 **maybe a smaller dump truck located along either**  
 10 **the west dock or east dock at the service**  
 11 **building back when you began working electric**  
 12 **construction?**  
 13 A. No. The dump trucks weren't  
 14 allowed to park at the dock. The line crew had  
 15 the west dock. We parked out in the yard.  
 16 **Q. Who parked out in the yard?**  
 17 A. All the working trucks, what I  
 18 call working trucks parked out in the yard, out  
 19 in the lot, in this open area right here  
 20 (indicating).  
 21 **Q. Why don't you circle that and**  
 22 **write in lot.**  
 23 A. (Witness complies with request.)  
 24 That's where you stage your other equipment,  
 25 your backhoes, any other stuff, out in that

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1 lot.  
 2 **Q. And along the west dock, that's**  
 3 **where -- what trucks were parked there?**  
 4 A. The line trucks.  
 5 **Q. The line trucks.**  
 6 A. The bucket trucks.  
 7 **Q. And those trucks were associated**  
 8 **with what department?**  
 9 A. The line department.  
 10 **Q. And what about the dump truck, do**  
 11 **you remember seeing a dump truck parked**  
 12 **anywhere in the service building area?**  
 13 A. No. They always stayed out in the  
 14 lot.  
 15 **Q. The dump truck would stay out in**  
 16 **the lot?**  
 17 A. All the dump trucks stay out in  
 18 the lot.  
 19 **Q. Do you remember seeing any dump**  
 20 **trucks out in the lot?**  
 21 A. Yeah. That's where they was at.  
 22 **Q. Do you remember whether the --**  
 23 **those DP&L dump trucks dumped at the Broadway**  
 24 **dump right across the road?**  
 25 A. Not to my knowledge.

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16 (Pages 58 to 61)

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DPL2USEPA-JAN2015-000107



1 Q. Do you know where they dumped?  
 2 A. No.  
 3 Q. Ever spend any time in the DP&L  
 4 garage at the service building area?  
 5 A. Yeah. When you break down, yeah,  
 6 you have to go to the garage.  
 7 Q. And you broke down on occasion?  
 8 A. Several times.  
 9 Q. And the garage was where you went  
 10 to get a repair?  
 11 A. Correct.  
 12 Q. All right. Where was the garage  
 13 on this exhibit we're looking at --  
 14 A. Just the end of --  
 15 Q. -- Exhibit 3.  
 16 A. This should be the garage right  
 17 here (indicating).  
 18 Q. Why don't you write garage next to  
 19 that. That's the black building?  
 20 A. Uh-huh. (Witness complies with  
 21 request.)  
 22 Q. Tell me about when you'd go into  
 23 the garage with one of your vehicles.  
 24 A. You'd wait until they repair you  
 25 to get you out of there.

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1 Q. You waited in the garage while the  
 2 repairs were taking place?  
 3 A. If it wasn't a major problem.  
 4 Minor problem, they'd get you in and get you  
 5 out.  
 6 Q. Do you remember who worked in the  
 7 garage back when you started in electrical  
 8 construction?  
 9 A. Oh, my goodness. Wow. I know a  
 10 Jim Oatney worked in the question.  
 11 Q. How do you spell his last name?  
 12 A. Next question.  
 13 Q. You don't remember?  
 14 A. Huh-uh. I know he was a shop  
 15 foreman down there.  
 16 Q. Jim?  
 17 A. Oatney.  
 18 Q. Say that a little louder?  
 19 A. Oatney.  
 20 Q. Anyone else?  
 21 A. He was the boss down there.  
 22 Q. Any other mechanics?  
 23 A. Oh, yeah, there was a bunch of  
 24 mechanics down there.  
 25 Q. Do you remember any names?

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1 A. There was a Jim Watts. There was  
 2 a -- well, he's still there, but he's not a  
 3 mechanic. Gene Tripline -- Tipline.  
 4 Q. Do you remember somebody who's  
 5 still there that's not a mechanic? What name  
 6 were you thinking of?  
 7 A. That's still living?  
 8 Q. Well, you said still there.  
 9 A. Yeah. Gene is the last --  
 10 Q. Gene is still in the garage?  
 11 A. Yeah. He's like me, he's on the  
 12 waiting list to get out.  
 13 Q. There's still a waiting list?  
 14 A. No. We going. We got our mind  
 15 made up. We going. No, that's the only  
 16 mechanic.  
 17 Q. What about there was a paint booth  
 18 in the garage?  
 19 A. Yeah. Still there.  
 20 Q. Do you remember any of the  
 21 operators of the paint booth?  
 22 A. Bill Smith.  
 23 Q. No longer alive?  
 24 A. No.  
 25 Q. Anyone else?

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1 A. We had two painters, but I can't  
 2 remember the other painter. That's the only  
 3 one I can remember right off the top of my  
 4 head.  
 5 Q. That's okay. If you remember it,  
 6 let me know.  
 7 A. I doubt it.  
 8 Q. Any other Department of  
 9 Transportation employees come to mind?  
 10 A. There was so many of them down  
 11 there and they all passed away. I know I can't  
 12 spell this name. There was a Dushank. He was  
 13 down there.  
 14 Q. Do you remember his first name?  
 15 A. Leander.  
 16 Q. Do you remember what his job was?  
 17 A. He was a mechanic. You're going  
 18 to make me go home and think about it. I mean,  
 19 I met a lot of people in my career.  
 20 Q. Do you remember any of the dump  
 21 truck drivers who were stationed at the service  
 22 building?  
 23 A. As a driver, you drove whatever  
 24 they told you to drive. That could be anyone.  
 25 A lineman can drive a dump truck. So just

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17 (Pages 62 to 65)

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DPL2USEPA-JAN2015-000108

1 drivers.  
 2 Q. What about Stores, do you remember  
 3 anyone from Stores, from --  
 4 A. Met a lot of people from Stores.  
 5 Q. Can you give me some names?  
 6 A. Mr. Harty. Willie Harty.  
 7 Q. I know Willie.  
 8 A. G. L. Scandritz.  
 9 Q. Is he still alive?  
 10 A. Yes. Jim South. A Bill Brush.  
 11 Q. What's Bill's last name?  
 12 A. B R U S H. He retired.  
 13 Q. B R U S H?  
 14 A. Uh-huh.  
 15 Q. Is he still alive?  
 16 A. Uh-huh. A Ross Hotson.  
 17 Q. Ross Hotson?  
 18 A. Uh-huh.  
 19 Q. Still alive?  
 20 A. Yes. Heard he's in a nursing  
 21 home, but he's still alive. I'll think of some  
 22 of them as we go. These are the fellows I  
 23 worked in electric construction. Came out of  
 24 the storeroom.  
 25 Q. Came out of storeroom and then

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1 worked in electric --  
 2 A. Uh-huh.  
 3 Q. Jim Shar?  
 4 A. Shouldn't have mentioned that  
 5 name.  
 6 Q. Why?  
 7 A. Lineman.  
 8 Q. Friend of yours?  
 9 A. I guess you call it that. I  
 10 believe that's why I'm here.  
 11 Q. All right. I'm going to take a --  
 12 let me ask one more. Ever get around into the  
 13 transformer shop?  
 14 A. Know where it's at.  
 15 Q. You know where it was?  
 16 A. Yeah.  
 17 Q. Did you ever go in there?  
 18 A. Oh, yeah. I cut through there.  
 19 Q. On the way to it where?  
 20 A. Restroom. Wherever we're going.  
 21 Shortcut. Safe place.  
 22 Q. Can you tell me, do you remember  
 23 anybody who worked in the transformer shop from  
 24 when you were in electric construction?  
 25 A. John Williams worked over there.

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1 Q. Is he still alive?  
 2 A. I think he is.  
 3 Q. What did he do?  
 4 A. I don't know what they did over  
 5 there. They worked in the transformer shop.  
 6 When the old transformers would come in, they'd  
 7 repair them or try to put them back out on the  
 8 property. I think that's what they did. Otis  
 9 Henry used to work there.  
 10 Q. Is he still alive?  
 11 A. No. He passed away, too.  
 12 Q. John Williams passed away?  
 13 A. John Williams, he -- no. He's  
 14 still alive. I see all these faces. I can't  
 15 put no names to them. That's --  
 16 Q. That's who you remember right now?  
 17 A. Yeah, right off the top of my  
 18 head.  
 19 Q. And do you know anybody who was  
 20 associated with the oil house, worked in the  
 21 oil house?  
 22 A. This older gentleman worked there  
 23 when I first got -- Elmer. And that's all I  
 24 know was Elmer.  
 25 Q. Probably passed away then?

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1 A. Oh, yeah. I know he's gone.  
 2 Q. Anyone else from the oil house?  
 3 A. Not really. No. Not -- no. I  
 4 can't think of any. No.  
 5 Q. Did you have any involvement  
 6 yourself in the oil house since you -- when you  
 7 worked at DP&L?  
 8 A. Not really. You just go over  
 9 there and pick up an empty barrel. No, not  
 10 really.  
 11 Q. Why would you pick up an empty  
 12 barrel?  
 13 A. For a BBQ pit if you really want  
 14 to know.  
 15 Q. Took it home?  
 16 A. Yes.  
 17 Q. They had empty barrels like --  
 18 A. Well, the ones they wouldn't use.  
 19 They were nice so you could cut them in two and  
 20 make a nice grill out of it.  
 21 Q. What did they use the barrels for?  
 22 A. I think they transported oil in  
 23 them, you know, when they had different oil  
 24 jobs, whatever that consisted of. They'd take  
 25 them out.

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18 (Pages 66 to 69)

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1 MR. SILVER: Okay. I'm going to take  
2 a break for about five minutes and see if I have  
3 any more questions.  
4 MR. SHARETT: All right. Great.  
5 Thanks. Let's step outside.  
6 (Thereupon, a break was had.)  
7 MR. SILVER: I'm going to mark this  
8 as Exhibit 4.  
9 (Thereupon, Fields Exhibit Number 4  
10 was marked for purposes of identification.)  
11 Q. Mr. Fields, I'm putting another  
12 aerial photograph in front of you that we've  
13 marked as Exhibit 4. And it's a little bit --  
14 more of a close-in photograph of the -- of  
15 the -- what's shown. Do you see where Dryden  
16 Road is marked on the exhibit?  
17 A. Yes.  
18 Q. And we talked a little bit about,  
19 you know, where you -- when you drove the truck  
20 from Longworth, the dump truck, where you  
21 entered into the Broadway Dump. You were a  
22 little bit concerned about, you know, where  
23 the -- the white building, whether it was still  
24 there or not there.  
25 If you're able to, if you can show me

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1 where you entered the dump with your dump truck on  
2 this diagram, if it helps at all.  
3 A. It's the same white building.  
4 Q. Can't get rid of the white  
5 building.  
6 A. (Witness complies with request.)  
7 Q. So you marked a white building  
8 where you believe you entered the dump truck --  
9 where you drove the dump truck into the dump?  
10 A. It looks like the vicinity I was  
11 going into. But like I said, I never had an  
12 upper view on it.  
13 Q. Uh-huh. That looks like the  
14 location where you entered, is that what you're  
15 saying --  
16 A. Yes.  
17 Q. -- where you marked the X on  
18 Exhibit 4?  
19 A. Uh-huh. Yes.  
20 Q. All right. That's really all --  
21 unless there's something else that you wanted  
22 to say about that.  
23 I have a couple more questions for  
24 you. Are you represented here today by an  
25 attorney?

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1 A. Yes.  
2 Q. Would that be Mr. Sharett?  
3 A. Yes.  
4 Q. Now, prior to the deposition, did  
5 you have a chance to talk to Mr. Sharett and  
6 prepare for this deposition?  
7 A. Yes.  
8 Q. Now, at the break, after we were  
9 asking -- I was asking you questions and you  
10 went and broke and went in the other room, did  
11 you have a chance to talk to Mr. Sharett any  
12 further?  
13 A. We spoke to one another. We  
14 spoke, yeah.  
15 Q. Did you talk about the questions  
16 that were being asked?  
17 MR. SHARETT: Objection. Objection.  
18 That is attorney-client privileged information. I  
19 instruct you not to answer. Do not ask him one  
20 more question about what we discussed.  
21 MR. SILVER: It was in the middle of  
22 the deposition.  
23 MR. SHARETT: Don't ask him one more  
24 question. I will stop the deposition.  
25 MR. SILVER: Okay. So you're not

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1 allowing me to ask questions about --  
2 MR. SHARETT: That's absolutely  
3 right. You cannot ask him about anything that we  
4 discussed. As his counsel, that is  
5 attorney-client privilege information. I will  
6 stop today's deposition if you ask him one more  
7 question.  
8 MR. SILVER: I'm asking you a  
9 question right now. You're not going to let me  
10 ask him what was discussed between you and him  
11 during the break in this deposition?  
12 MR. SHARETT: Yeah. That's  
13 absolutely right. That's absolutely right.  
14 MR. SILVER: I just want to make it  
15 clear on the record.  
16 Q. I'm going to put another exhibit  
17 in front of you, Mr. Fields, that I'm going to  
18 ask you a few questions about. And we're up to  
19 number 5, I believe.  
20 (Thereupon, Fields Exhibit Number 5  
21 was marked for purposes of identification.)  
22 Q. It's the same -- I'm going to  
23 represent to you, Mr. Fields, that this is a  
24 chart that was provided to me by your employer  
25 DP&L listing wastes that were associated with

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19 (Pages 70 to 73)

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1 various facilities of DP&L.  
 2 (Thereupon, an off-the-record  
 3 discussion was had.)  
 4 Q. I want to direct you to the column  
 5 that's titled Longworth steam station. Do you  
 6 see that?  
 7 A. Correct.  
 8 Q. And if you go down the column, you  
 9 know, the first row, it says PCBs and it says  
 10 none known, you know, none known with regard to  
 11 Longworth. Do you see that?  
 12 A. Yes.  
 13 Q. The next one says chemical  
 14 solvents. Do you see where that says chemical  
 15 solvents? And then you can go across the row,  
 16 you see cleaning of equipment and facilities?  
 17 A. Correct.  
 18 Q. I'm just wondering, when you were  
 19 a janitor, do you remember using any chemical  
 20 solvents to clean equipment and facilities at  
 21 Longworth?  
 22 A. No. I used a broom and a mop.  
 23 Q. And cutting oils, you don't have  
 24 any familiarity with cutting oils at Longworth,  
 25 do you?

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1 A. No.  
 2 Q. What about paint?  
 3 A. Nope.  
 4 Q. You never did any painting?  
 5 A. Nope.  
 6 Q. And what about it says combustion  
 7 of coal. Combustion of coal, was that what  
 8 produced fly ash?  
 9 A. I don't know.  
 10 Q. You --  
 11 A. I'm not familiar.  
 12 Q. Next row it says stoddard  
 13 solvents. Do you see that?  
 14 A. Uh-huh.  
 15 Q. It says cleaning of equipment and  
 16 facilities. Did you do any --  
 17 A. No.  
 18 Q. You never cleaned equipment and  
 19 facilities --  
 20 A. No.  
 21 Q. -- other than the mop and --  
 22 A. Mop and water and broom.  
 23 Q. You see also at the very bottom  
 24 there's a reference to oils and/or brake  
 25 fluids. And under Longworth it says vehicle

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1 and/or equipment maintenance. Was there  
 2 vehicle or equipment maintenance going on at  
 3 Longworth?  
 4 A. At the garage.  
 5 Q. So even the big dump truck you  
 6 drove, you would take to the garage --  
 7 A. Right.  
 8 Q. -- the garage on Broadway?  
 9 A. On Broadway.  
 10 Q. That's all I wanted to ask you  
 11 about that. We're good there.  
 12 MR. SILVER: All right. That's all  
 13 the questions I have for you, Mr. Fields. Thanks  
 14 very much.  
 15 THE WITNESS: Thank you.  
 16 MR. SILVER: Mr. Sharet?  
 17 MR. SHARETT: I have no questions.  
 18 Does anybody else on the phone have any questions?  
 19 MR. SILVER: Anyone in the room?  
 20 Anyone on the phone?  
 21 MR. SHARETT: We'll review.  
 22 (Thereupon, the deposition was  
 23 concluded at 10:23 a.m.)  
 24  
 25

Page 76

1 I, CHARLES FIELDS, do hereby certify that  
 2 the foregoing is a true and accurate transcription  
 3 of my testimony.  
 4  
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 8 Dated \_\_\_\_\_  
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Mike Mobley Reporting  
 (800) 894-4327

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|    |  |  |
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| 1  | STATE OF OHIO )                                  |  |
| 2  | COUNTY OF MONTGOMERY ) SS: CERTIFICATE           |  |
| 3  | I, Michelle A. Elam, a Notary                    |  |
| 4  | Public within and for the State of Ohio, duly    |  |
| 5  | commissioned and qualified,                      |  |
| 6  | DO HEREBY CERTIFY that the                       |  |
| 7  | above-named CHARLES FIELDS, was by me first duly |  |
| 8  | sworn to testify the truth, the whole truth and  |  |
| 9  | nothing but the truth.                           |  |
| 10 | Said testimony was reduced to                    |  |
| 11 | writing by me stenographically in the presence   |  |
| 12 | of the witness and thereafter reduced to         |  |
| 13 | typewriting.                                     |  |
| 14 | I FURTHER CERTIFY that I am not a                |  |
| 15 | relative or Attorney of either party, in any     |  |
| 16 | manner interested in the event of this action,   |  |
| 17 | nor am I, or the court reporting firm with which |  |
| 18 | I am affiliated, under a contract as defined in  |  |
| 19 | Civil Rule 28(D).                                |  |
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|    | Page 78  |  |
| 1  | IN WITNESS WHEREOF, I have hereunto set          |  |
| 2  | my hand and seal of office at Dayton, Ohio, on   |  |
| 3  | this 4th day of June, 2014.                      |  |
| 4  |  |  |
| 5  |  |  |
| 6  | MICHELLE A. ELAM                                 |  |
|    | NOTARY PUBLIC, STATE OF OHIO                     |  |
|    | My commission expires 5-2-2015                   |  |
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**EXHIBIT D**

**Transcript of deposition of John L. Davis  
in Response to Question No. 16(r)**

|  |   |
|--|---|
| <p style="text-align: right;">Page 1</p> <p style="text-align: center;">IN THE UNITED STATES DISTRICT COURT<br/>FOR THE SOUTHERN DISTRICT OF OHIO<br/>WESTERN DIVISION</p> <p style="text-align: center;">* * *</p> <p>HOBART CORPORATION, et al.,<br/>Plaintiffs,<br/>vs. CASE NO. 3:13-cv-00115-WHR<br/>THE DAYTON POWER AND<br/>LIGHT COMPANY, et al.,<br/>Defendants.<br/>* * *</p> <p>Deposition of JOHN L. DAVIS, Witness<br/>herein, called by the Plaintiffs for<br/>cross-examination pursuant to the Rules of Civil<br/>Procedure, taken before me, Michelle A. Elam, a<br/>Notary Public in and for the State of Ohio, at the<br/>offices of Sebaly, Shillito + Dyer, 1900 Kettering<br/>Tower, 40 North Main Street, Dayton, Ohio, on<br/>Thursday, the 12th day of September, 2013, at<br/>10:04 a.m.<br/>* * *</p> | <p style="text-align: right;">Page 3</p> <p>1 APPEARANCES:<br/>2 On behalf of the Plaintiffs:<br/>3 Langsam Stevens Silver &amp; Hollaender<br/>4 By: Larry Silver<br/>5 Attorney at Law<br/>6 1818 Market Street, Suite 3400<br/>7 Philadelphia, Pennsylvania 19103<br/>8 215-732-3255<br/>9 On behalf of the Defendant The Dayton Power<br/>10 and Light Company:<br/>11 Bricker &amp; Eckler<br/>12<br/>13 By: Drew H. Campbell<br/>14 Attorney at Law<br/>15 100 South Third Street<br/>16 Columbus, Ohio 43215<br/>17 614-227-2300<br/>18 On behalf of the Defendant Cox Media Group<br/>19 Ohio, Inc.:<br/>20 Fanki Ireland &amp; Cox, P.L.L.<br/>21 By: Jade K. Smarda<br/>22 Attorney at Law<br/>23 500 Courthouse Plaza, SW<br/>24 10 North Ludlow Street<br/>25 Dayton, Ohio 45402<br/>937-227-3719<br/>On behalf of the Defendant Franklin Iron &amp;<br/>Metal Corporation:<br/>Crehan &amp; Thumann, LLC<br/>By: Robert J. Thumann (Telephonically)<br/>Attorney at Law<br/>1206 Race Street<br/>Cincinnati, Ohio 45202<br/>513-381-5050</p> |
| <p style="text-align: right;">Page 2</p> <p>1 EXAMINATIONS CONDUCTED PAGE<br/>2 BY MR. SILVER: 5<br/>3 BY MR. CAMPBELL: 49<br/>4 BY MR. SILVER: 63<br/>5<br/>6 EXHIBITS MARKED PAGE<br/>7 (Thereupon, Davis Exhibit Number 1 13<br/>8 was marked for purposes of<br/>9 identification.)<br/>10 (Thereupon, Davis Exhibit Number 2 21<br/>11 was marked for purposes of<br/>12 identification.)<br/>13 (Thereupon, Davis Exhibit Number 3 41<br/>14 was marked for purposes of<br/>15 identification.)<br/>16<br/>17<br/>18<br/>19<br/>20<br/>21<br/>22<br/>23<br/>24<br/>25</p>  | <p style="text-align: right;">Page 4</p> <p>1 APPEARANCES: (Cont'd.)<br/>2 On behalf of the Defendant Pharmacia, LLC, a<br/>3 Delaware Limited Liability Company:<br/>4 Krieg DeVault, LLP<br/>5 By: Vicki J. Wright (Telephonically)<br/>6 Attorney at Law<br/>7 One Indiana Square, Suite 2800<br/>8 Indianapolis, Indiana 46204<br/>9 317-238-6372<br/>10 On behalf of the Defendant Showwin-Williams<br/>11 Company:<br/>12 Gallagher Sharp<br/>13 By: Erik J. Wineland (Telephonically)<br/>14 Attorney at Law<br/>15 420 Madison Avenue, Suite 1250<br/>16 Toledo, Ohio 43604<br/>17 419-241-4863<br/>18 On behalf of the Defendant Waste Management of<br/>19 Ohio, Inc.:<br/>20 Quarles &amp; Brady<br/>21 By: William H. Harbeck (Telephonically)<br/>22 Attorney at Law<br/>23 411 East Wisconsin Avenue<br/>24 Milwaukee, Wisconsin 53202-4497<br/>25 414-277-5000<br/>ALSO PRESENT:<br/>Malcolm Winne<br/>* * *</p>   |

| Page 5   | Page 7   |
|--|--|
| <p>1 JOHN W. DAVIS</p> <p>2 of lawful age, Witness herein, having been first</p> <p>3 duly cautioned and sworn, as hereinafter</p> <p>4 certified, was examined and said as follows:</p> <p>5 CROSS-EXAMINATION</p> <p>6 BY MR. SILVER:</p> <p>7 Q. Hello, Mr. Davis.</p> <p>8 A. How are you doing?</p> <p>9 Q. Can you give your full name for</p> <p>10 the record?</p> <p>11 A. John Wesley Davis.</p> <p>12 Q. Your address for the record,</p> <p>13 please?</p> <p>14 A. 117 Westboro Street.</p> <p>15 Q. And that is in Dayton?</p> <p>16 A. Yeah.</p> <p>17 Q. Have you ever had a deposition</p> <p>18 before?</p> <p>19 A. (Witness shakes head back and</p> <p>20 forth.)</p> <p>21 Q. Given testimony of any kind?</p> <p>22 A. (Witness shakes head back and</p> <p>23 forth.)</p> <p>24 Q. So this is a new experience for</p> <p>25 you?</p>  | <p>1 court reporter doesn't want us talking over</p> <p>2 each other. She can't -- she can't key punch</p> <p>3 two people talking at the same time.</p> <p>4 If you need a break at any time,</p> <p>5 let us know and we'll -- we can -- we can have</p> <p>6 a break. And we might have just a break anyway</p> <p>7 after an hour, hour and a half, something like</p> <p>8 that.</p> <p>9 This is a case about the south</p> <p>10 Dayton dump. My clients are -- have reached</p> <p>11 some agreements with the EPA to clean up the</p> <p>12 dump, and we are asking for assistance from</p> <p>13 other parties that we believe may have disposed</p> <p>14 of waste there. That's what this lawsuit is</p> <p>15 all about.</p> <p>16 Can you tell me whether you were</p> <p>17 ever an employee of The Dayton Power and Light</p> <p>18 Company?</p> <p>19 A. Yes.</p> <p>20 Q. And during what years?</p> <p>21 A. From '68 till 2001.</p> <p>22 Q. So that would be about</p> <p>23 thirty-three years?</p> <p>24 A. Thirty-four.</p> <p>25 Q. And just let me know a little bit</p> |
| Page 6   | Page 8   |
| <p>1 A. Yep.</p> <p>2 Q. Hopefully your last?</p> <p>3 A. Yep.</p> <p>4 Q. All right. Just -- I want to give</p> <p>5 you just a few instructions and information</p> <p>6 that will help in the deposition. One is, it's</p> <p>7 important to answer questions out loud and not</p> <p>8 shake your head yes or no so that both the</p> <p>9 court reporter can get it and write it down,</p> <p>10 she's writing everything down that happens, and</p> <p>11 for the people on the phone who can't see you.</p> <p>12 The way this is going to work is</p> <p>13 I'm going to ask questions. It's going to be a</p> <p>14 question and answer period. You're here to</p> <p>15 give answers to the questions to the best of</p> <p>16 your knowledge. It's not a test. So if you</p> <p>17 don't know an answer, as I'm sure you will let</p> <p>18 us know, just say I don't know. If you don't</p> <p>19 understand a question, if it's not stated well</p> <p>20 and you can't figure out what I'm asking, just</p> <p>21 ask me to rephrase it. If you don't hear it,</p> <p>22 ask me to repeat it.</p> <p>23 It's important to wait until I</p> <p>24 finish the question before you answer. You may</p> <p>25 know the answer two or three words in, but the</p> | <p>1 about your background. What was your date of</p> <p>2 birth?</p> <p>3 A. 6-8-39.</p> <p>4 Q. Did you go to school in -- did you</p> <p>5 grow up in -- where were you born?</p> <p>6 A. Dayton.</p> <p>7 Q. Right in Dayton. You grew up</p> <p>8 here?</p> <p>9 A. Yeah.</p> <p>10 Q. Did you go to school here?</p> <p>11 A. Yes.</p> <p>12 Q. What school did you go to?</p> <p>13 A. Roosevelt.</p> <p>14 Q. Roosevelt?</p> <p>15 A. (Witness nods head up and down.)</p> <p>16 Q. And after school, did you have any</p> <p>17 jobs before you worked for Dayton Power and</p> <p>18 Light?</p> <p>19 A. Yeah. I operated a crane for</p> <p>20 Ruben Iron &amp; Metal.</p> <p>21 Q. Okay. For how long did you do</p> <p>22 that?</p> <p>23 A. About three years.</p> <p>24 Q. Okay. So that would have been --</p> <p>25 let's see, '39 was your birthday?</p>   |

2 (Pages 5 to 8)

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| Page 9   | Page 11  |
|--|--|
| <p>1 A. (Witness nods head up and down.)</p> <p>2 Q. Maybe '56 or '57, somewhere in</p> <p>3 there?</p> <p>4 A. I don't know.</p> <p>5 Q. And what kind of company -- what</p> <p>6 was the name of that company again?</p> <p>7 A. Scrap iron. Ruben Iron &amp; Metal.</p> <p>8 Q. What sort of work did they do?</p> <p>9 A. Sold steel. Cut up steel.</p> <p>10 Q. And where were they located?</p> <p>11 A. Just like Franklin.</p> <p>12 Q. Oh, like Franklin Iron &amp; Metal</p> <p>13 who's represented here?</p> <p>14 A. In fact, I worked out there for a</p> <p>15 while.</p> <p>16 Q. You worked for Franklin?</p> <p>17 A. Yeah.</p> <p>18 Q. What period of time?</p> <p>19 A. Right before I went to work for</p> <p>20 Dayton Power and Light.</p> <p>21 Q. Dayton Power and Light.</p> <p>22 A. '6 -- had to be '67, '66.</p> <p>23 Q. I'm curious about Franklin Iron &amp;</p> <p>24 Metal. What did you do for Franklin Iron &amp;</p> <p>25 Metal?</p> | <p>1 A. Pennsylvania Iron &amp; Coal.</p> <p>2 Franklin. Pennsylvania Iron &amp; Coal and</p> <p>3 Franklin.</p> <p>4 Q. Was it a big truck you drove for</p> <p>5 Ruben?</p> <p>6 A. Tandem.</p> <p>7 Q. Now, back to DP&amp;L, when you</p> <p>8 started working for them, what sort of truck</p> <p>9 were you driving?</p> <p>10 A. Tandem.</p> <p>11 Q. Describe a tandem truck to me,</p> <p>12 just to make sure I have it in my mind.</p> <p>13 A. It's got a set of four wheels in</p> <p>14 the back.</p> <p>15 Q. What's the total length of the</p> <p>16 tandem truck that you drove when you started</p> <p>17 driving for Dayton Power and Light</p> <p>18 approximately?</p> <p>19 A. Approximately probably sixteen</p> <p>20 foot.</p> <p>21 Q. And that's plus the cab?</p> <p>22 A. Yeah.</p> <p>23 Q. And where did you drive the tandem</p> <p>24 for Dayton Power and Light when you started</p> <p>25 with them?</p>                       |
| Page 10  | Page 12  |
| <p>1 A. Just picked up scrap around the</p> <p>2 yard.</p> <p>3 Q. And did what with it?</p> <p>4 A. They shipped it out, sold it to</p> <p>5 somebody.</p> <p>6 Q. So were you operating a piece of</p> <p>7 equipment?</p> <p>8 A. No.</p> <p>9 Q. Just helping out with --</p> <p>10 A. Yard work.</p> <p>11 Q. Now, when you started with Dayton</p> <p>12 Power and Light in 1968 you said, what did you</p> <p>13 do for them when you began working there?</p> <p>14 A. Drove a truck.</p> <p>15 Q. Right away?</p> <p>16 A. Yep.</p> <p>17 Q. Had you done any truck driving for</p> <p>18 anyone before that?</p> <p>19 A. Yep.</p> <p>20 Q. Who was that for?</p> <p>21 A. Ruben Iron &amp; Metal.</p> <p>22 Q. And what did you do in the truck</p> <p>23 for Ruben Iron &amp; Metal?</p> <p>24 A. Haul steel.</p> <p>25 Q. And where did you deliver it?</p>   | <p>1 A. South Dayton dump. That's where</p> <p>2 we dumped at.</p> <p>3 Q. So you were hauling waste for</p> <p>4 Dayton Power and Light at that time?</p> <p>5 MR. CAMPBELL: Objection to form.</p> <p>6 THE WITNESS: Yeah.</p> <p>7 Q. What was in -- we're still</p> <p>8 starting off when you started driving this</p> <p>9 tandem. What was in the truck?</p> <p>10 A. Ashes.</p> <p>11 Q. Where did the ashes come from?</p> <p>12 A. Boilers.</p> <p>13 Q. Which boilers?</p> <p>14 A. We had four boilers at Longworth.</p> <p>15 Q. I see. So the boilers at</p> <p>16 Longworth were the source of the ashes for what</p> <p>17 was put into your tandem?</p> <p>18 A. Yep.</p> <p>19 Q. Is -- is Longworth still around?</p> <p>20 MR. WINNE: The image, aerial image?</p> <p>21 MR. SILVER: No. No. I'm talking to</p> <p>22 him.</p> <p>23 THE WITNESS: Nope.</p> <p>24 Q. And where was Longworth located?</p> <p>25 A. Over back of Chaminade.</p> |

3 (Pages 9 to 12)

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|  |   |
|--|---|
| <p style="text-align: right;">Page 13</p> <p>1 Q. Chaminade High School?</p> <p>2 A. High school. In fact, they got</p> <p>3 the field that it sit on, practice field.</p> <p>4 Q. Where Longworth was is now a</p> <p>5 practice field for Chaminade High School?</p> <p>6 A. Yep.</p> <p>7 Q. I grew up in Cleveland. So I knew</p> <p>8 about Chaminade because it always had good --</p> <p>9 good basketball teams. So does Roosevelt.</p> <p>10 All right. Let's start with the</p> <p>11 first exhibit. We're going to mark this as Davis</p> <p>12 Exhibit Number 1.</p> <p>13 (Thereupon, Davis Exhibit Number 1</p> <p>14 was marked for purposes of identification.)</p> <p>15 Q. This is just something I pulled</p> <p>16 off the Internet, Mr. Davis, and I thought I</p> <p>17 would show it to you because I was having</p> <p>18 difficulty finding a picture of the old</p> <p>19 Longworth facility. Does that look familiar to</p> <p>20 you? I guess not.</p> <p>21 A. That's the coal skip -- that's</p> <p>22 Longworth.</p> <p>23 Q. Did they ever call it the castle?</p> <p>24 Ever hear that?</p> <p>25 A. Yeah. Most people -- it looked</p> | <p style="text-align: right;">Page 15</p> <p>1 A. (Witness shakes head back and</p> <p>2 forth.)</p> <p>3 Q. Did you ever go to Hutchings</p> <p>4 Station to pick up ash or anything else?</p> <p>5 A. No.</p> <p>6 Q. And what about Tate Station?</p> <p>7 A. Nope.</p> <p>8 MR. CAMPBELL: I'm sorry, say that</p> <p>9 again.</p> <p>10 Q. What about Tate Station? You're</p> <p>11 familiar with Tate Station?</p> <p>12 A. Yep.</p> <p>13 Q. But you never picked up anything</p> <p>14 at Tate Station while you worked for DP&amp;L?</p> <p>15 A. Nope.</p> <p>16 Q. So far, we've talked about</p> <p>17 Longworth and Third Street. Were there any</p> <p>18 other -- and I'll just talk about the entire</p> <p>19 time that you worked for DP&amp;L. Were there any</p> <p>20 locations where you picked up waste -- I'm</p> <p>21 sorry -- picked up ash or other waste for DP&amp;L?</p> <p>22 A. Nope.</p> <p>23 Q. So simply Longworth and Third</p> <p>24 Street for you?</p> <p>25 A. Yep.</p>   |
| <p style="text-align: right;">Page 14</p> <p>1 like a castle.</p> <p>2 Q. And this got torn down at some</p> <p>3 point?</p> <p>4 A. Yep.</p> <p>5 Q. So this is when you were starting</p> <p>6 at DP&amp;L and driving the tandem, was this</p> <p>7 facility, Longworth, the source of the ash that</p> <p>8 you picked up?</p> <p>9 A. Yep.</p> <p>10 Q. Did you pick up ash from any other</p> <p>11 facilities of DP&amp;L at that point in time?</p> <p>12 A. Third Street.</p> <p>13 Q. Third Street. What was at Third</p> <p>14 Street?</p> <p>15 A. Steam plant.</p> <p>16 Q. And so you picked up ash in your</p> <p>17 tandem from the steam plant at Third Street as</p> <p>18 well as Longworth?</p> <p>19 A. Yes.</p> <p>20 Q. Any other facilities of DP&amp;L?</p> <p>21 A. Nope.</p> <p>22 Q. What about Hutchings Station?</p> <p>23 A. Nope.</p> <p>24 Q. You didn't go there at that point</p> <p>25 in time?</p>  | <p style="text-align: right;">Page 16</p> <p>1 Q. So now we're still talking about</p> <p>2 when you started with DP&amp;L and drove the</p> <p>3 tandem. For how long did you drive the tandem</p> <p>4 for DP&amp;L?</p> <p>5 A. From '66 until '88. From '68 to</p> <p>6 '88.</p> <p>7 Q. Twenty years. '68 to '88?</p> <p>8 A. (Witness nods head up and down.)</p> <p>9 Q. Now, when you were picking up the</p> <p>10 ash at Longworth, you mentioned you took it to</p> <p>11 South Dayton dump?</p> <p>12 A. Yep.</p> <p>13 Q. Did you take ash from Longworth to</p> <p>14 South Dayton dump for those entire twenty years</p> <p>15 that you drove the tandem?</p> <p>16 A. Yep.</p> <p>17 Q. And you also mentioned you picked</p> <p>18 up ash from Third Street?</p> <p>19 A. Yeah.</p> <p>20 Q. And did you also take that to the</p> <p>21 South Dayton dump?</p> <p>22 A. Yep.</p> <p>23 Q. Did you pick it up from Third</p> <p>24 Street and take it to the South Dayton dump for</p> <p>25 the entire twenty years you drove the tandem?</p> |

4 (Pages 13 to 16)

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| Page 17   | Page 19   |
|---|---|
| <p>1 A. Yep.</p> <p>2 Q. Can you tell me what frequency you</p> <p>3 picked up ash from Longworth and took it to</p> <p>4 South Dayton dump?</p> <p>5 A. Every day except weekends.</p> <p>6 Sometime on weekends.</p> <p>7 Q. Okay. Every day except weekends,</p> <p>8 but sometimes on weekends?</p> <p>9 A. (Witness nods head up and down.)</p> <p>10 Q. And your answer is --</p> <p>11 A. Yeah.</p> <p>12 Q. How many times a day for weekdays</p> <p>13 would you pick up?</p> <p>14 A. It depended on how much was on the</p> <p>15 boiler and how cold it was. I could run</p> <p>16 fifteen loads a day.</p> <p>17 Q. So you mentioned how cold it was.</p> <p>18 I assume when it was colder, the steam plant</p> <p>19 was running more and there was more ash; is</p> <p>20 that correct?</p> <p>21 A. Yep.</p> <p>22 Q. So it would be fifteen a day on</p> <p>23 average for weekdays for you?</p> <p>24 A. No, not on the average. It</p> <p>25 depended on how much load was on the boiler,</p> | <p>1 bed on it.</p> <p>2 Q. Uh-huh.</p> <p>3 A. And you pulled the doors down on</p> <p>4 the boilers and it comes down in the bucket and</p> <p>5 then you wheel it over to the ash skip, which</p> <p>6 is that on the side there, and it had a big</p> <p>7 bucket on it and it would take it up and dump</p> <p>8 it in a green tank.</p> <p>9 Q. And then the green tank would --</p> <p>10 would dump it into your tandem?</p> <p>11 A. You had a chain with a gate on it,</p> <p>12 like a -- it had a door on the bottom of the</p> <p>13 green tank that operated with a chain.</p> <p>14 Q. And was the green tank elevated so</p> <p>15 that it could pour into your truck?</p> <p>16 A. Yeah.</p> <p>17 Q. Who did you work with -- we're</p> <p>18 talking Longworth, right?</p> <p>19 A. Yeah.</p> <p>20 Q. Who did you work with at Longworth</p> <p>21 when you picked up the ash? Or did you do that</p> <p>22 work yourself?</p> <p>23 A. I loaded myself.</p> <p>24 Q. So that basically -- your job was</p> <p>25 to load up, drive it over to the dump, and then</p> |
| Page 18   | Page 20   |
| <p>1 how many boilers was running, how many was</p> <p>2 done.</p> <p>3 Q. What would be the range, would you</p> <p>4 say, for a particular weekday?</p> <p>5 A. Probably about six loads.</p> <p>6 Q. Would that be an average or range?</p> <p>7 I mean, low to high, what would low to high be?</p> <p>8 A. Probably about six loads.</p> <p>9 Q. Is a low?</p> <p>10 A. Yeah.</p> <p>11 Q. And what would be the high?</p> <p>12 A. Fifteen.</p> <p>13 Q. And then occasionally on weekends,</p> <p>14 they'd call you in?</p> <p>15 A. Yeah. When it gets cold, you work</p> <p>16 more in the wintertime.</p> <p>17 Q. So you might have to make some</p> <p>18 extra runs on the weekends to get the ash out</p> <p>19 of there?</p> <p>20 A. Yeah.</p> <p>21 Q. How did Longworth -- what did</p> <p>22 Longworth -- how did Longworth get the ashes</p> <p>23 out of the boilers to the truck? How did that</p> <p>24 occur?</p> <p>25 A. We had an electric truck with a</p>                           | <p>1 come back?</p> <p>2 A. Yep.</p> <p>3 Q. You could do that several times a</p> <p>4 day?</p> <p>5 A. Yep.</p> <p>6 Q. Did you do anything else for DP&amp;L</p> <p>7 during that period of time?</p> <p>8 A. Help on maintenance. When there</p> <p>9 wasn't no ashes to haul, you would help on</p> <p>10 maintenance on the boilers.</p> <p>11 Q. And this would be right at</p> <p>12 Longworth?</p> <p>13 A. Yeah.</p> <p>14 Q. Did you also do that at Third</p> <p>15 Street?</p> <p>16 A. When I was driving a truck, no.</p> <p>17 Q. Okay. Okay. We'll talk about</p> <p>18 what you did later. If I showed you a map, do</p> <p>19 you believe you'd be able to identify where the</p> <p>20 South Dayton dump is?</p> <p>21 A. Probably.</p> <p>22 Q. Let's give it a shot. Let's mark</p> <p>23 this as Exhibit 2. This is actually an aerial</p> <p>24 map. I misspoke. I'm going to put this in</p> <p>25 front of you.</p>   |

5 (Pages 17 to 20)

Mike Mobley Reporting 937-222-2259

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Page 21

1 (Thereupon, Davis Exhibit Number 2  
2 was marked for purposes of identification.)  
3 Q. Let's see if you can recognize  
4 what we're talking about here.  
5 A. Where is Dryden Road?  
6 Q. Can you see the river?  
7 A. Nope.  
8 Q. Well, let me point out to you that  
9 this looks like a river channel. Do you see  
10 that?  
11 A. Yep.  
12 Q. Do you see a bridge over the river  
13 here (indicating)?  
14 A. Yep.  
15 Q. Does that help you?  
16 A. You came across the bridge, it was  
17 on the right-hand side.  
18 Q. And are you referring to the South  
19 Dayton dump?  
20 A. Yeah.  
21 Q. Can you mark where you believe the  
22 dump was with this red pen on Exhibit 2?  
23 A. This thing is not clear.  
24 Q. Do the best you can. Can you  
25 locate the DP&L service building on this map?

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1 A. Probably over here (indicating).  
2 Q. Now, the buildings are usually in  
3 white if you can --  
4 A. Right there (indicating).  
5 Q. Do you know where the  
6 transportation building, the garage is for  
7 DP&L?  
8 A. Okay. Here we go. Storeroom and  
9 everything up there (indicating) and garage was  
10 down here (indicating).  
11 Q. Okay. Why don't you mark the  
12 storeroom. Just put -- write storeroom right  
13 on that where you pointed and garage where you  
14 think the garage is.  
15 A. (Witness complies with request.)  
16 Q. Let the record reflect that the  
17 witness is marking with a red pen on Exhibit 2.  
18 Okay. He wrote garage and storeroom  
19 on the exhibit.  
20 Q. And where do you believe the dump  
21 was?  
22 A. It was across the street over here  
23 (indicating).  
24 Q. Why don't you circle where the  
25 dump is?

Page 23

1 A. This is not clear.  
2 Q. You're having a little difficulty  
3 with it, huh?  
4 A. Yep.  
5 Q. Let me ask you a question. We'll  
6 get you a better map later. Let me ask you a  
7 question. How did you approach the dump in  
8 your tandem? What road did you take in and  
9 where did you make your turn?  
10 A. Came down Patterson -- came out of  
11 Longworth -- Perry Street. Came out Perry  
12 Street to Acker Street, turn right on Acker, go  
13 down Acker to Ludlow. Turn right on Ludlow.  
14 Go out Ludlow up to the Carillon Boulevard,  
15 make a right on Carillon Boulevard to Broadway.  
16 Turn right on Broadway. Go up Broadway and  
17 make a left into the dump.  
18 Q. Okay. Okay. Sounds good. All  
19 right. Now, when you went into the dump, did  
20 you have to pass a gate?  
21 A. Yeah.  
22 Q. And what was at the gate?  
23 A. Just a bar across it with a lock  
24 on it.  
25 Q. Did somebody come out to open the

Page 24

1 lock for you?  
2 A. We had a key. The dump was  
3 usually open on weekdays and half a day  
4 Saturday. Other than that, if you had to dump  
5 after that, you had the key.  
6 Q. Now, did you yourself have a key?  
7 A. Yeah.  
8 Q. Now, when you drove the tandem  
9 truck to the dump, did you have anybody in  
10 there with you?  
11 A. No.  
12 Q. Always by yourself?  
13 A. Not always. Unless you're taking  
14 somebody down somewhere, to the garage or  
15 something.  
16 Q. You didn't need somebody to go to  
17 the dump with you?  
18 A. No.  
19 Q. You just occasionally took  
20 somebody on a ride for DP&L?  
21 A. Yes.  
22 Q. So you yourself had a key to the  
23 dump, correct?  
24 A. Yeah.  
25 Q. Did you have that on the weekends

6 (Pages 21 to 24)

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| Page 25   | Page 27  |
|---|--|
| <p>1 if you drove on the weekends?</p> <p>2 A. Yeah.</p> <p>3 Q. So where did you keep the key?</p> <p>4 A. On my key chain.</p> <p>5 Q. Uh-huh. And you kept it all the</p> <p>6 time when you went home even?</p> <p>7 A. Yeah.</p> <p>8 Q. There's nothing wrong with that.</p> <p>9 I'm just curious. What did the key say on it?</p> <p>10 Do you remember?</p> <p>11 A. No.</p> <p>12 Q. Did it have a number?</p> <p>13 A. I didn't pay that much attention</p> <p>14 to the key.</p> <p>15 Q. What was its shape?</p> <p>16 A. Like a door key, house key.</p> <p>17 Q. And who gave you that key?</p> <p>18 A. My supervisor.</p> <p>19 Q. And who's your supervisor?</p> <p>20 A. Paul Reneke.</p> <p>21 Q. Paul Reneke?</p> <p>22 A. Yep.</p> <p>23 Q. How do you spell his last name?</p> <p>24 A. I do not know.</p> <p>25 Q. Is he still alive?</p> | <p>1 A. Not really.</p> <p>2 Q. Was the truck you drove for DP&amp;L</p> <p>3 always a brown truck?</p> <p>4 A. Yeah. No. They bought one in</p> <p>5 '77, I think.</p> <p>6 Q. And what kind of truck was -- I'm</p> <p>7 sorry. Go ahead.</p> <p>8 A. International white truck.</p> <p>9 Q. Was it the same size as the --</p> <p>10 A. Yeah.</p> <p>11 Q. Same size as the brown truck?</p> <p>12 A. Yes.</p> <p>13 Q. Did you ever drive the</p> <p>14 International white truck?</p> <p>15 A. Yeah.</p> <p>16 Q. For your last year or so?</p> <p>17 A. Yep.</p> <p>18 Q. Driving the truck, I mean.</p> <p>19 A. Yeah.</p> <p>20 Q. So we were saying when you got to</p> <p>21 the dump, you went through the gate. It either</p> <p>22 was open or you got out and unlocked it</p> <p>23 yourself?</p> <p>24 A. Yeah.</p> <p>25 Q. How would you know where to dump</p>                               |
| Page 26   | Page 28  |
| <p>1 A. No.</p> <p>2 Q. Was he your supervisor the entire</p> <p>3 time you drove the tandem?</p> <p>4 A. Yeah. No, he wasn't. He died.</p> <p>5 Q. Say that again.</p> <p>6 A. He died. A guy named Shellhouse</p> <p>7 took over. Dave Shellhouse.</p> <p>8 Q. Is he still alive?</p> <p>9 A. Yes.</p> <p>10 Q. Do you know if he lives in Dayton?</p> <p>11 A. In West Milton.</p> <p>12 Q. Do you have any idea how old he</p> <p>13 is?</p> <p>14 A. Seventy-four.</p> <p>15 Q. Somebody you see every so often?</p> <p>16 A. Yep.</p> <p>17 Q. Does he -- he would be retired</p> <p>18 then?</p> <p>19 A. Yeah.</p> <p>20 Q. What was the color of your tandem?</p> <p>21 A. Brown.</p> <p>22 Q. Sort of like a UPS truck brown?</p> <p>23 A. Yeah.</p> <p>24 Q. Did it have to get painted</p> <p>25 occasionally?</p>                                    | <p>1 the ash in your truck?</p> <p>2 A. There was spots where you dumped</p> <p>3 it at. You made different spots where you'd go</p> <p>4 dump.</p> <p>5 Q. And that changed over time; is</p> <p>6 that right?</p> <p>7 A. Yeah.</p> <p>8 Q. Did you ever meet anybody at the</p> <p>9 dump while you were there?</p> <p>10 A. Meet anybody?</p> <p>11 Q. Let me ask it a little</p> <p>12 differently. The people that ran the dump, did</p> <p>13 you ever talk with them?</p> <p>14 A. Yeah.</p> <p>15 Q. And who were they?</p> <p>16 A. Lacine Grillot and Kenny Grillot.</p> <p>17 Q. Lacine and Kenny?</p> <p>18 A. Yeah.</p> <p>19 Q. Do you know if they were brothers?</p> <p>20 A. Yeah.</p> <p>21 Q. Did they tell you where to dump or</p> <p>22 did you -- well, did they ever tell you where</p> <p>23 to dump the ash?</p> <p>24 A. Yeah.</p> <p>25 Q. If I understand you correctly, did</p> |

7 (Pages 25 to 28)

Mike Mobley Reporting 937-222-2259

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| Page 29  | Page 31  |
|--|--|
| <p>1 you -- were there times when you knew where to<br/>2 dump it without being told?<br/>3 A. Yeah.<br/>4 Q. Anyone else at the dump that you<br/>5 ever interacted with?<br/>6 A. No.<br/>7 Q. Just those two?<br/>8 A. Yeah, just those two. Other<br/>9 drivers from Delco would come in.<br/>10 Q. Drivers from Delco?<br/>11 A. Yeah.<br/>12 Q. Any drivers from -- any other<br/>13 drivers from DP&amp;L?<br/>14 A. Yeah.<br/>15 Q. Go ahead.<br/>16 A. Gas construction. Mostly just gas<br/>17 construction.<br/>18 Q. Okay. Tell me about gas<br/>19 construction. Who -- who drove for gas<br/>20 construction?<br/>21 A. We had a bunch of people drive for<br/>22 gas construction. I don't even know their<br/>23 names.<br/>24 Q. Do you remember any of their<br/>25 names?</p>   | <p>1 Q. So '70s and '80s, you saw dump<br/>2 trucks from gas construction with front-end<br/>3 loaders?<br/>4 A. Yeah.<br/>5 Q. Can you describe the size of the<br/>6 dump truck? Do you have a sense of --<br/>7 A. Probably about a six-yard dump<br/>8 truck.<br/>9 Q. And you think there were more than<br/>10 ten of them?<br/>11 A. Yeah.<br/>12 Q. What did the gas construction<br/>13 people haul in those dump trucks?<br/>14 A. Stuff that they dug up out of the<br/>15 streets when you're putting gas lines and stuff<br/>16 in.<br/>17 Q. Around the city, around the<br/>18 service area?<br/>19 A. Yeah.<br/>20 Q. How -- do you have a sense of how<br/>21 frequently you would see the gas construction<br/>22 dump trucks over at DP&amp;L -- I'm sorry -- over<br/>23 at the South Dayton dump?<br/>24 A. See them every day.<br/>25 Q. Any other, during your time</p> |
| Page 30  | Page 32  |
| <p>1 A. No. It's been too long.<br/>2 Q. It's all right. What -- what kind<br/>3 of trucks did gas construction have?<br/>4 A. Dump trucks. Six-yard, seven-yard<br/>5 dump trucks.<br/>6 Q. More than one?<br/>7 A. They had a lot of them.<br/>8 Q. Do you got an approximation of how<br/>9 many?<br/>10 A. Not really. There was a bunch.<br/>11 Q. More than -- more than three?<br/>12 A. Yeah, more than ten.<br/>13 Q. More than ten. Okay. Did they<br/>14 have a special look to them?<br/>15 A. Back then, they had a front-end<br/>16 loader on them.<br/>17 Q. Front-end loader from gas<br/>18 construction?<br/>19 A. Yeah.<br/>20 Q. When you say back then, what<br/>21 period of time are we talking about?<br/>22 A. Back in the '70s, '80s.<br/>23 Q. And you drove your tandem when --<br/>24 from '68 to '88; is that right?<br/>25 A. Yeah.</p> | <p>1 operating the tandem, running the tandem, any<br/>2 other DP&amp;L trucks that you knew of coming into<br/>3 South Dayton dump?<br/>4 A. Nope.<br/>5 Q. So it was gas construction and fly<br/>6 ash.<br/>7 A. Yeah.<br/>8 Q. Anyone else haul the fly ash from<br/>9 the various DP&amp;L stations?<br/>10 MR. CAMPBELL: I'll object to the<br/>11 form of the question.<br/>12 Q. Do you know if anyone else hauled<br/>13 the fly ash?<br/>14 A. The coal handlers when I was on<br/>15 vacation or off sick.<br/>16 Q. And do you know who had your job<br/>17 of driving the tandem, hauling the fly ash,<br/>18 prior to when you started?<br/>19 A. Charlie -- Charlie Fields. I<br/>20 think it was Charlie Fields.<br/>21 Q. And Charlie Fields is still alive?<br/>22 A. Yeah.<br/>23 Q. Still working for Dayton Power and<br/>24 Light?<br/>25 A. Yeah.</p>                   |

8 (Pages 29 to 32)

Mike Mobley Reporting 937-222-2259

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| Page 33  | Page 35  |
|--|--|
| <p>1 Q. And what about after you stopped<br/>2 driving the tandem for DP&amp;L? Who picked up<br/>3 your job?<br/>4 A. What was his name? Ed Johnson.<br/>5 Q. Are you familiar with an<br/>6 Ed Jackson?<br/>7 A. Jackson.<br/>8 Q. Is that the right name?<br/>9 A. Yeah.<br/>10 Q. He's the fellow that picked up<br/>11 your job after you?<br/>12 A. Yeah.<br/>13 Q. Do you know if Ed is still alive?<br/>14 A. No.<br/>15 Q. Passed on?<br/>16 A. Yeah.<br/>17 Q. And do you know who took on the<br/>18 job after Ed Jackson?<br/>19 A. A bunch of people was driving it<br/>20 after him. I don't think they hired somebody.<br/>21 Just picked somebody out to drive, coal<br/>22 handlers.<br/>23 Q. Say that again.<br/>24 A. Coal handlers, when they got<br/>25 through with their job, they would haul.</p>   | <p>1 Grillots or anyone at the dump when you dumped<br/>2 a load?<br/>3 A. I didn't.<br/>4 Q. Do you know how that was arranged?<br/>5 A. Through the company. I guess<br/>6 they'd pay it once a month.<br/>7 Q. Did you ever see -- what -- what<br/>8 information made you think it was a monthly<br/>9 payment?<br/>10 A. I wouldn't know.<br/>11 Q. That's just what you figured?<br/>12 A. Yeah.<br/>13 Q. So that wasn't something you<br/>14 needed to handle?<br/>15 A. No.<br/>16 Q. And you had that key. Did you<br/>17 ever give that key up, give it back to your<br/>18 supervisor?<br/>19 A. Yeah, when I switched jobs.<br/>20 Q. Uh-huh. Okay. Now, after the<br/>21 1988 -- you mentioned that you were the tandem<br/>22 driver from '68 to '88. What did you do next<br/>23 for DP&amp;L?<br/>24 A. Repairman.<br/>25 Q. And what kind of repair work did</p> |
| Page 34  | Page 36  |
| <p>1 Q. And coal handlers worked right at<br/>2 the plant, at Longworth?<br/>3 A. Yeah.<br/>4 Q. And at Third Street as well?<br/>5 A. Yeah.<br/>6 Q. Do you have any knowledge about<br/>7 whether DP&amp;L had a dump truck that went from<br/>8 the service building right across the street to<br/>9 South Dayton dump?<br/>10 A. They probably did, but I wouldn't<br/>11 know.<br/>12 Q. You never saw a dump truck coming<br/>13 from the service building when you were at the<br/>14 dump?<br/>15 A. Well, that's where gas<br/>16 construction was so you had them coming in and<br/>17 out all day.<br/>18 Q. Gas construction was based at the<br/>19 service building?<br/>20 A. Yeah.<br/>21 Q. Okay. I got it.<br/>22 Did you ever get a dumping receipt or<br/>23 ticket at the dump when you dumped your loads?<br/>24 A. No.<br/>25 Q. Did you ever pay any money to the</p> | <p>1 you do?<br/>2 A. Tubes and boilers, turbines,<br/>3 pumps.<br/>4 Q. Was this right at Longworth?<br/>5 A. Yeah.<br/>6 Q. Did you also do any repair work at<br/>7 the Third Street facility?<br/>8 A. Yeah.<br/>9 Q. Any other facilities?<br/>10 A. Nope.<br/>11 Q. So you were -- did you have a<br/>12 toolbox?<br/>13 A. Yeah.<br/>14 Q. And you did what was needed around<br/>15 the -- around the power plant?<br/>16 A. Yep.<br/>17 Q. How long did you do that work?<br/>18 A. From '88, '89 up until 2001.<br/>19 Q. Until you --<br/>20 A. Until I retired.<br/>21 Q. After the thirty-four years?<br/>22 A. Yeah.<br/>23 Q. Any involvement in waste disposal<br/>24 from Longworth or Third Street during that<br/>25 period of time?</p>  |

9 (Pages 33 to 36)

Mike Mobley Reporting 937-222-2259

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| Page 37  | Page 39   |
|--|---|
| <p>1 A. No.</p> <p>2 Q. Did you mention the tandem truck</p> <p>3 was a GMC?</p> <p>4 MR. CAMPBELL: Objection to</p> <p>5 foundation.</p> <p>6 THE WITNESS: Yeah.</p> <p>7 Q. Do you know -- I just wondered if</p> <p>8 you know what year the truck was made?</p> <p>9 A. No.</p> <p>10 MR. SILVER: All right. Can we take</p> <p>11 about a ten-minute break, see if I can get a</p> <p>12 better map for you.</p> <p>13 (Thereupon, a break was had.)</p> <p>14 Q. Just curious about Longworth. You</p> <p>15 hauled your tandem truck, filled it up with ash</p> <p>16 from the -- you testified from the boilers.</p> <p>17 Did any other waste get produced by Longworth</p> <p>18 that you're aware of and are you aware of how</p> <p>19 it left the site?</p> <p>20 A. Maybe some wood and stuff, but</p> <p>21 other than that, no. Wood and paper.</p> <p>22 Q. Wood and paper. What about just</p> <p>23 typical daily trash from the cafeteria -- from</p> <p>24 the office or whatever, you know.</p> <p>25 A. You can burn that in the boilers.</p> | <p>1 Expansion joints.</p> <p>2 Q. That front-end loader would come</p> <p>3 by Longworth and pick up wood?</p> <p>4 A. Yeah.</p> <p>5 Q. Do you know where that front-end</p> <p>6 loader took the waste?</p> <p>7 A. South Dayton.</p> <p>8 Q. Same location?</p> <p>9 A. Yeah.</p> <p>10 Q. Who drove the front-end loader for</p> <p>11 Fourth Street?</p> <p>12 A. I'm seventy-four years old.</p> <p>13 Q. Now we are testing you.</p> <p>14 A. Yeah, because they got -- he quit</p> <p>15 and went to Las Vegas. I can't remember the</p> <p>16 name.</p> <p>17 Q. He moved to Las Vegas, did you</p> <p>18 say?</p> <p>19 A. Yeah.</p> <p>20 Q. Still alive?</p> <p>21 A. I don't know.</p> <p>22 Q. How old would you say the guy was?</p> <p>23 A. Probably in his forties.</p> <p>24 Q. Forties back then?</p> <p>25 A. Yeah.</p> |
| Page 38  | Page 40   |
| <p>1 Q. Uh-huh. But other than -- but</p> <p>2 would that wood also go into your truck for</p> <p>3 hauling away?</p> <p>4 A. Mostly Fourth Street hauled it</p> <p>5 because they had a front-end loader that could</p> <p>6 come in and load it and take it.</p> <p>7 Q. You say Fourth Street?</p> <p>8 A. Yes.</p> <p>9 Q. We talked about Third Street,</p> <p>10 right?</p> <p>11 A. Yeah.</p> <p>12 Q. What was Fourth Street?</p> <p>13 A. They repaired meters, steam</p> <p>14 meters, and checked pipes that run along the</p> <p>15 street and everything.</p> <p>16 Q. Repaired them right over on Fourth</p> <p>17 Street?</p> <p>18 A. Yeah.</p> <p>19 Q. Was that during your entire time</p> <p>20 based at Longworth?</p> <p>21 A. Yeah.</p> <p>22 Q. And they had a front-end loader at</p> <p>23 Fourth?</p> <p>24 A. Front-end loader and backhoe.</p> <p>25 They dug up steam pipes and repaired them.</p>   | <p>1 Q. Okay. And that was at least</p> <p>2 twenty some years ago, right?</p> <p>3 A. Yeah.</p> <p>4 Q. Okay. All right. If you think of</p> <p>5 his name before we're done --</p> <p>6 A. Hasting Pane.</p> <p>7 Q. Say that again.</p> <p>8 A. Hasting Pane.</p> <p>9 Q. Hasting, his first name?</p> <p>10 A. Pane.</p> <p>11 Q. P A N E?</p> <p>12 A. Yeah.</p> <p>13 Q. And you think he moved out to Las</p> <p>14 Vegas?</p> <p>15 A. Yeah.</p> <p>16 Q. Did he get a job out there?</p> <p>17 A. Yeah.</p> <p>18 Q. Do you know what kind?</p> <p>19 A. No.</p> <p>20 Q. You mentioned Ed Jackson had</p> <p>21 passed away?</p> <p>22 A. Yeah.</p> <p>23 Q. What kind of frequency did the</p> <p>24 Fourth Street, if you know, front-end loader</p> <p>25 take trips to South Dayton?</p>  |

10 (Pages 37 to 40)

Mike Mobley Reporting 937-222-2259

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| Page 41   | Page 43  |
|---|--|
| <p>1 A. Practically every day.</p> <p>2 Q. Do you think more than --</p> <p>3 A. Every day. Longworth, Fourth</p> <p>4 Street and steam was tied together. And Third</p> <p>5 Street was tied together. It was all steam.</p> <p>6 Q. Uh-huh.</p> <p>7 A. All of them worked together.</p> <p>8 Q. Fourth Street had a steam plant as</p> <p>9 well?</p> <p>10 A. No. They had a repair shop.</p> <p>11 Repaired meters and repaired the lines in the</p> <p>12 street.</p> <p>13 Q. But those three facilities,</p> <p>14 Longworth, Third Street, and Fourth Street</p> <p>15 worked together in terms of waste?</p> <p>16 A. Yeah.</p> <p>17 Q. Did that front-end loader that</p> <p>18 came out of Fourth Street that went down to the</p> <p>19 dump every day, did it make more than one trip</p> <p>20 a day, do you know?</p> <p>21 A. It probably did. It was working</p> <p>22 on the street.</p> <p>23 Q. All right. I wanted to show you</p> <p>24 different -- hopefully a little more clear.</p> <p>25 (Thereupon, Davis Exhibit Number 3</p>  | <p>1 so it would be a little easier to see?</p> <p>2 A. (Witness complies with request.)</p> <p>3 Q. You mentioned the service</p> <p>4 building. Can you put a circle around where</p> <p>5 the service building is?</p> <p>6 A. Right here (indicating).</p> <p>7 Q. Can you write service building</p> <p>8 where you think the service building was?</p> <p>9 A. How do you spell service?</p> <p>10 Q. S E R V I C E. And the garage,</p> <p>11 you identified that previously. Do you see the</p> <p>12 garage?</p> <p>13 A. Down here (indicating).</p> <p>14 Q. Write garage next to -- are you</p> <p>15 referring to that black -- black building</p> <p>16 there? Is that what you're referring to as the</p> <p>17 garage? It's been a while, hasn't it?</p> <p>18 A. Yep. It's got to be -- yeah,</p> <p>19 that's got to be the garage (indicating). Have</p> <p>20 to be.</p> <p>21 Q. Now, I want you to go back to</p> <p>22 Exhibit 1, this bigger one that was a little</p> <p>23 more difficult for you to see. And comparing</p> <p>24 the two, now that you've got your glasses on,</p> <p>25 hopefully you'll be able to see better, I want</p> |
| Page 42   | Page 44  |
| <p>1 was marked for purposes of identification.)</p> <p>2 Q. We're going to put in front of</p> <p>3 you, Mr. Davis, another aerial photograph,</p> <p>4 maybe a little bit more clear. It's got some</p> <p>5 streets marked on it. See if you can find the</p> <p>6 roads you want to look at.</p> <p>7 A. This is Dryden (indicating). The</p> <p>8 dump would be back in here (indicating).</p> <p>9 Q. Can you circle -- you've got that</p> <p>10 red pen where you were pointing. Circle where</p> <p>11 you were pointing and write in dump. You just</p> <p>12 mentioned the service building. Can you write</p> <p>13 in service building there with your red pen so</p> <p>14 we know what you're referring to?</p> <p>15 A. Let me get my funny looking</p> <p>16 glasses out.</p> <p>17 Q. Let the record reflect that he's</p> <p>18 pulling out his funny looking glasses.</p> <p>19 A. Hmm. This is Dryden Road</p> <p>20 (indicating). So the dump had to be back in</p> <p>21 here (indicating).</p> <p>22 Q. Let the record reflect that he</p> <p>23 wrote -- did you just write in dump there?</p> <p>24 A. Yeah.</p> <p>25 Q. Can you put a circle around there</p> | <p>1 to have you look at the buildings that you</p> <p>2 marked as the garage -- let's do it so they're</p> <p>3 facing the same way on each of the -- on</p> <p>4 Exhibit 1 -- I'm sorry -- on Exhibit 2 and 3,</p> <p>5 and the service building and make sure you --</p> <p>6 A. The garage was south of the</p> <p>7 service building.</p> <p>8 Q. Right. So where would -- would</p> <p>9 this have been the garage or the service</p> <p>10 building (indicating)? I'm pointing to Exhibit</p> <p>11 2 now. I just want to make sure we clear up</p> <p>12 the confusion here. Do you see what I'm</p> <p>13 talking about?</p> <p>14 A. Yeah. This was probably the</p> <p>15 service building (indicating). It's hard to</p> <p>16 tell on these pictures.</p> <p>17 Q. All right. Well, that's fine.</p> <p>18 We'll leave it as it is and -- was the service</p> <p>19 building bigger than the garage?</p> <p>20 A. Yeah.</p> <p>21 Q. So does that help if I help you --</p> <p>22 A. That's the reason why I think</p> <p>23 that's the service building.</p> <p>24 Q. And what about that (indicating)?</p> <p>25 A. That would be the service</p>       |

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|---|--|
| <p>1 building.</p> <p>2 Q. Okay. So why don't you correct</p> <p>3 what you put on Exhibit 2, which is the bigger</p> <p>4 one, and write in service building as to the</p> <p>5 building that you thought was the service</p> <p>6 building and garage, what you thought was the</p> <p>7 garage.</p> <p>8 A. (Witness complies with request.)</p> <p>9 Q. Let the record reflect that he is</p> <p>10 writing where the service building and garages</p> <p>11 are -- garage is on Exhibit 2.</p> <p>12 A. That's the best I can do.</p> <p>13 Q. Just a couple other questions for</p> <p>14 you and then I'm going to pass the baton. We</p> <p>15 talked a little earlier about drivers for the</p> <p>16 gas construction and you couldn't remember any</p> <p>17 names when I asked you earlier. I'm just</p> <p>18 wondering, now that you've had a few more</p> <p>19 minutes thinking about something else, whether</p> <p>20 anything is coming back to you.</p> <p>21 A. No, because we didn't deal with</p> <p>22 them that much.</p> <p>23 Q. You just saw them at the dump?</p> <p>24 A. Yep.</p> <p>25 Q. Maybe on the road occasionally?</p> | <p>1 your household?</p> <p>2 A. Yeah.</p> <p>3 Q. That would be from your</p> <p>4 girlfriend?</p> <p>5 A. Right.</p> <p>6 Q. I wanted to ask you about other</p> <p>7 health issues. Again, I'm not that interested.</p> <p>8 I believe you mentioned to the investigator</p> <p>9 that you have diabetes?</p> <p>10 A. Type two.</p> <p>11 Q. What does type two mean?</p> <p>12 A. It means you don't know whether</p> <p>13 you got it or not.</p> <p>14 Q. When were you diagnosed with type</p> <p>15 two?</p> <p>16 A. Two years ago. After eating a</p> <p>17 whole bag of jelly beans the day before.</p> <p>18 Q. What was that?</p> <p>19 A. After eating a whole bag of jelly</p> <p>20 beans the day before.</p> <p>21 Q. I'll remember not to do that. Are</p> <p>22 you -- do you take insulin?</p> <p>23 A. No.</p> <p>24 Q. Do you have your blood sugars</p> <p>25 checked?</p> |
| Page 46   | Page 48  |
| <p>1 A. Yeah.</p> <p>2 Q. All right. Then a couple other</p> <p>3 questions that I wanted to ask you. The Judge</p> <p>4 in the case is somewhat interested in the</p> <p>5 health of the witnesses. And we had made a</p> <p>6 mistake by saying based on your conversations</p> <p>7 with our investigator that you were a smoker.</p> <p>8 You're not a smoker now, are you?</p> <p>9 A. No.</p> <p>10 Q. And I understand, is it correct,</p> <p>11 that you haven't smoked since 1986 or '87?</p> <p>12 A. Yeah.</p> <p>13 Q. Were you a smoker prior to then?</p> <p>14 A. Yes.</p> <p>15 Q. From when?</p> <p>16 A. From eighteen --</p> <p>17 Q. Until '86 or '87?</p> <p>18 A. Yeah.</p> <p>19 Q. And when the investigator visited</p> <p>20 you and he walked into your house, did he see</p> <p>21 cigarette butts in an ashtray?</p> <p>22 A. Probably did.</p> <p>23 Q. And that's not from you?</p> <p>24 A. No.</p> <p>25 Q. That would be from someone else in</p>   | <p>1 A. I do it.</p> <p>2 Q. How often?</p> <p>3 A. Every day, morning and night.</p> <p>4 Q. And you don't have any daily shots</p> <p>5 or insulin pump?</p> <p>6 A. Huh-uh.</p> <p>7 Q. When you take it, is it ever too</p> <p>8 high or too low that you have to do something</p> <p>9 about it?</p> <p>10 A. No.</p> <p>11 Q. Any kind of medication for</p> <p>12 diabetes?</p> <p>13 A. Metformin.</p> <p>14 Q. What is it called?</p> <p>15 A. Metformin.</p> <p>16 Q. And do you have a family doctor?</p> <p>17 A. Yes.</p> <p>18 Q. And who's that?</p> <p>19 A. Twyman.</p> <p>20 Q. Do you ever see an</p> <p>21 endocrinologist?</p> <p>22 A. What is that?</p> <p>23 Q. That is like somebody that deals</p> <p>24 with -- let's see. I was just talking to an</p> <p>25 endocrinologist. If you don't know, we'll just</p>  |

12 (Pages 45 to 48)

Mike Mobley Reporting 937-222-2259

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| Page 49   | Page 51  |
|---|--|
| <p>1 let it go. Okay. I think that's all the<br/>2 questions I have on health. And I believe --<br/>3 MR. SILVER: I think that's all I<br/>4 need to ask you. I want to thank you for taking<br/>5 the trouble to come today. And I'm going to pass<br/>6 the witness. I believe, Mr. Campbell may have<br/>7 some questions.<br/>8 I do want to give you -- we have a<br/>9 witness fee check which we're allowed to give<br/>10 under the rules, so at least something that you<br/>11 get out of here. Go ahead, Mr. Campbell.<br/>12 MR. CAMPBELL: Thanks.<br/>13 DIRECT EXAMINATION<br/>14 BY MR. CAMPBELL:<br/>15 Q. Mr. Davis, I want to follow up on<br/>16 a few questions that Mr. Silver has asked you.<br/>17 He said that the Judge was somewhat interested<br/>18 in the health of the witnesses. I think the<br/>19 Judge is actually interested in -- let me tell<br/>20 you what the Court's order said. The Court<br/>21 said that right now, no depositions can go<br/>22 forward because the case may or may not<br/>23 continue. The Judge is still making that<br/>24 decision. But he said he would allow some<br/>25 depositions to go forward, but he said that he</p>                                       | <p>1 Q. About how far did you have to<br/>2 walk?<br/>3 A. About three blocks.<br/>4 Q. In the rain?<br/>5 A. Yeah.<br/>6 Q. Was that difficult for you?<br/>7 A. No.<br/>8 Q. You don't have any problem<br/>9 walking?<br/>10 A. No.<br/>11 Q. You don't have any problem being<br/>12 outdoors and doing outdoor activities?<br/>13 A. No.<br/>14 Q. You mentioned that you've got a<br/>15 pretty good sized garden in your backyard.<br/>16 A. (Witness nods head up and down.)<br/>17 Q. Say yes so the reporter can --<br/>18 A. Oh, yes.<br/>19 Q. You've also got tomatoes that are<br/>20 growing on the fence in your backyard?<br/>21 A. Yes.<br/>22 Q. So it's not difficult for you to<br/>23 be outside in the hot summer sun and tend to<br/>24 that garden?<br/>25 A. No.</p> |
| Page 50   | Page 52  |
| <p>1 would only allow them to go forward if there<br/>2 was a person like yourself who's deemed by<br/>3 counsel, which would be Mr. Silver, to be<br/>4 sufficiently elderly or in a state of<br/>5 precarious health such as to make waiting on or<br/>6 until about mid-October to commence their<br/>7 deposition a significant risk.<br/>8 So the Court was saying if somebody<br/>9 was old or if somebody was in a precarious state<br/>10 of health, such that they might not be alive in<br/>11 mid-October or might not be able to sit for a<br/>12 deposition, then these depositions can go forward.<br/>13 So he really is interested in the health of the<br/>14 witnesses just from that perspective. Okay?<br/>15 A. (Witness nods head up and down.)<br/>16 Q. So I wanted to ask you a few<br/>17 questions just to kind of follow up on<br/>18 Mr. Silver's questions. I want to make clear<br/>19 before I start that I don't want to be -- I'm<br/>20 not going to pry into the specifics of your<br/>21 health, but I'm interested in the kind of<br/>22 day-to-day and how you're feeling. Like today,<br/>23 you mentioned that you had to walk a few blocks<br/>24 from the parking lot.<br/>25 A. Yeah.</p> | <p>1 Q. Do you weed it?<br/>2 A. Yes.<br/>3 Q. You burn calories when you garden.<br/>4 It's actually exercise. So do you exercise<br/>5 sometimes?<br/>6 A. Yeah.<br/>7 MR. SILVER: Objection.<br/>8 THE WITNESS: Ride a bike.<br/>9 Q. How far do you ride a bike?<br/>10 A. Two or three days a week.<br/>11 Q. How far do you ride?<br/>12 A. Seven, eight miles.<br/>13 Q. Do you ride during the summertime?<br/>14 A. Yep.<br/>15 Q. You wouldn't ride in the<br/>16 wintertime?<br/>17 A. Sometime.<br/>18 Q. Do you ride in the wintertime<br/>19 sometimes? Did you ride this week?<br/>20 A. No.<br/>21 Q. Did you ride last week?<br/>22 A. Yeah.<br/>23 Q. And the week before that?<br/>24 A. No.<br/>25 Q. Did you ride during the hot</p>                                      |

13 (Pages 49 to 52)

Mike Mobley Reporting 937-222-2259

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| Page 53   | Page 55   |
|---|---|
| <p>1 weather this summer?</p> <p>2 A. Yeah.</p> <p>3 Q. Feel pretty good to ride that</p> <p>4 bike?</p> <p>5 A. Yes.</p> <p>6 Q. Feels good when you ride it. I</p> <p>7 ride it every day. Good for the heart.</p> <p>8 And I noticed until the very end of</p> <p>9 your deposition, until you were reading things in</p> <p>10 front of you, you weren't using glasses, right?</p> <p>11 A. No.</p> <p>12 Q. So you have some readers that you</p> <p>13 brought with you?</p> <p>14 A. Yeah.</p> <p>15 Q. Do you wear glasses any other</p> <p>16 times?</p> <p>17 A. No.</p> <p>18 Q. So no difficulty with seeing</p> <p>19 things a long ways?</p> <p>20 MR. SILVER: He was about to answer.</p> <p>21 THE WITNESS: No.</p> <p>22 Q. No difficulties seeing things</p> <p>23 close up?</p> <p>24 A. Yes.</p> <p>25 Q. Some difficulties seeing things</p>   | <p>1 A. It depend. I have some about</p> <p>2 three or four inches, three or four foot in</p> <p>3 diameter.</p> <p>4 Q. So do you have to use like a wedge</p> <p>5 and maul?</p> <p>6 A. Wedge and maul.</p> <p>7 Q. So you start with when you take</p> <p>8 the wedge and you pound that in?</p> <p>9 A. Start on the end, split it off,</p> <p>10 and work toward the middle. I do.</p> <p>11 Q. What kind of wood are you</p> <p>12 splitting?</p> <p>13 A. Oak.</p> <p>14 Q. Ever split ash?</p> <p>15 A. Yeah.</p> <p>16 Q. That splits pretty easily?</p> <p>17 A. Anything cutting wood.</p> <p>18 Q. Ever split maple?</p> <p>19 A. Yeah.</p> <p>20 Q. That's hard, too. Between maple,</p> <p>21 oak, and ash, what do you think is the hardest</p> <p>22 to split?</p> <p>23 A. Probably oak.</p> <p>24 Q. Work up a sweat when you're</p> <p>25 swinging that maul?</p>         |
| Page 54   | Page 56   |
| <p>1 close up? So that's why you have the readers?</p> <p>2 A. I can tell you the reason why. I</p> <p>3 had a cataract operation years ago. That's</p> <p>4 before they was putting the lens in. So I had</p> <p>5 to wear contacts. Other than that, I'm legally</p> <p>6 blind if I'm not getting my contacts in.</p> <p>7 Q. So you're wearing contacts?</p> <p>8 A. Yeah.</p> <p>9 Q. And that's from an issue with your</p> <p>10 cataract surgery?</p> <p>11 A. Yeah.</p> <p>12 Q. That's not related to your</p> <p>13 diabetes or anything?</p> <p>14 A. No. Actually -- that's going back</p> <p>15 to exercise -- I split wood and burn wood in</p> <p>16 the wintertime.</p> <p>17 Q. Really? Do you do that by hand?</p> <p>18 A. Yeah.</p> <p>19 Q. You don't use a power splitter?</p> <p>20 A. No.</p> <p>21 Q. Now I got to ask you because I</p> <p>22 split wood and you're a man of great experience</p> <p>23 to me. When you're splitting wood -- first of</p> <p>24 all, how big are the pieces that you start</p> <p>25 with?</p> | <p>1 A. Yeah.</p> <p>2 Q. About how much wood do you cut?</p> <p>3 A. Two or three chords.</p> <p>4 Q. Two or three chords?</p> <p>5 A. In the winter.</p> <p>6 Q. Okay. So now you got to help me</p> <p>7 out. Do you know the dimension of a chord of</p> <p>8 wood?</p> <p>9 A. Four by six by four, I think.</p> <p>10 Q. And you're cutting -- you're</p> <p>11 cutting two to three chords a winter?</p> <p>12 A. Yep.</p> <p>13 Q. Well, I tip my cap to you. That's</p> <p>14 pretty good. That's really good. And did you</p> <p>15 do that last winter?</p> <p>16 A. Yeah.</p> <p>17 Q. Plan to do it again in --</p> <p>18 A. Up until -- I did it half the</p> <p>19 winter because my truck broke down on me.</p> <p>20 Q. Plan on doing it again this</p> <p>21 winter?</p> <p>22 A. Yeah.</p> <p>23 Q. Do you go pick the wood up</p> <p>24 somewhere?</p> <p>25 A. Yeah.</p> |

14 (Pages 53 to 56)

Mike Mobley Reporting 937-222-2259

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| Page 57   | Page 59   |
|---|---|
| <p>1 Q. So somebody loads the truck for<br/>2 you?<br/>3 A. I load it myself.<br/>4 Q. So you're filling the back of your<br/>5 pickup truck?<br/>6 A. Yeah.<br/>7 Q. What kind of pickup truck are you<br/>8 driving?<br/>9 A. It was a Dodge.<br/>10 Q. One ton, two ton?<br/>11 A. Half ton.<br/>12 Q. So you're just filling the bed?<br/>13 A. Yeah.<br/>14 Q. Same size truck this year?<br/>15 A. No. I got to buy one. I ain't<br/>16 got one yet.<br/>17 Q. Are you going to go for a half ton<br/>18 or are you going to get something --<br/>19 A. Half ton.<br/>20 Q. Now, Mr. Silver asked you<br/>21 questions about an investigator who came to<br/>22 visit you. Do you remember, did somebody come<br/>23 to your house?<br/>24 A. Yeah.<br/>25 Q. Did he tell you what his name was?</p>  | <p>1 A. No.<br/>2 Q. Did he ask questions about your<br/>3 health?<br/>4 A. No.<br/>5 Q. Did he ask you -- he came in your<br/>6 house?<br/>7 A. Yeah.<br/>8 Q. How far did he come into your<br/>9 house?<br/>10 A. Living room.<br/>11 Q. No further?<br/>12 A. No.<br/>13 Q. Didn't ask you if you were a<br/>14 smoker?<br/>15 A. No.<br/>16 Q. Did he ask you if you were under a<br/>17 doctor's care?<br/>18 A. No.<br/>19 Q. Did he ask you whether you had<br/>20 diabetes?<br/>21 A. Huh-uh.<br/>22 Q. Did he ask you whether your<br/>23 activities were limited in any way other way?<br/>24 A. No.<br/>25 Q. Did he ask whether you were seeing</p>  |
| Page 58   | Page 60   |
| <p>1 A. I have to go to my billfold.<br/>2 Q. You got a business card?<br/>3 A. Yeah. I think I got it here.<br/>4 Q. I'm just going to read into the<br/>5 record that the business card that Mr. Davis<br/>6 gave to me is for a William L. Walsh, W A L S H,<br/>7 from Ardent, A R D E N T, Investigative<br/>8 Services, LLC. It shows an address of 95<br/>9 Twigkenham Road, T W I G K E N H A M, from<br/>10 Richboro, PA. Phone number, 215-842-0852. And<br/>11 his cell phone is the same area, 431-5834.<br/>12 If you don't mind, I'll give this to<br/>13 Mr. Silver. You probably know where he is, right?<br/>14 Okay. I'll give it back to you.<br/>15 Okay. Did he tell you who he was<br/>16 when he came to the house?<br/>17 A. Yeah.<br/>18 Q. What did he tell you?<br/>19 A. Told me he was an investigator and<br/>20 he was trying to find out what people dumped at<br/>21 South Broadway dump.<br/>22 Q. So did he talk to you about what<br/>23 was going on at South Dayton dump?<br/>24 A. Yeah.<br/>25 Q. Did he ask you anything else?</p> | <p>1 your doctor regularly?<br/>2 A. No.<br/>3 Q. Did he ask you whether you had to<br/>4 limit your activity in any way?<br/>5 A. No.<br/>6 Q. Did he ask you how you were<br/>7 feeling?<br/>8 A. No, not really.<br/>9 Q. Did he ask you any questions about<br/>10 your general health?<br/>11 A. No.<br/>12 Q. Did he ask you any questions about<br/>13 whether you had ever had a life-threatening<br/>14 event?<br/>15 A. No.<br/>16 Q. Now, I'm just curious. You ride<br/>17 your bike three times a week, you walk three<br/>18 blocks to get here, you're out there gardening<br/>19 in the summer heat. How do you describe the<br/>20 state of your health?<br/>21 A. Pretty good.<br/>22 Q. Pretty good?<br/>23 A. Yeah.<br/>24 Q. You do chores around the house?<br/>25 A. Yeah.</p> |

15 (Pages 57 to 60)

Mike Mobley Reporting 937-222-2259

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| Page 61   | Page 63  |
|---|--|
| <p>1 Q. Do yard work?</p> <p>2 A. Yeah.</p> <p>3 Q. You don't need assistance for any</p> <p>4 day-to-day activities?</p> <p>5 A. No.</p> <p>6 Q. You don't need help getting</p> <p>7 dressed?</p> <p>8 A. No.</p> <p>9 Q. You don't need help getting up?</p> <p>10 A. No.</p> <p>11 Q. Do you cook for yourself?</p> <p>12 A. Yeah.</p> <p>13 Q. And I think you said you're</p> <p>14 seventy-four, correct?</p> <p>15 A. Yeah.</p> <p>16 Q. Well, I don't know about you, you</p> <p>17 know, I'm fifty-five, and I know I'm not</p> <p>18 sixteen anymore, but I still think that. What</p> <p>19 about you, do you feel like an old man?</p> <p>20 A. Every once in a while.</p> <p>21 Q. That's pretty good if it's only</p> <p>22 once in a while.</p> <p>23 You had mentioned your doctor's name.</p> <p>24 How do you spell his last name again?</p> <p>25 A. Twyman. T W Y M A N.</p>   | <p>1 appreciate your time. I appreciate you coming</p> <p>2 down here.</p> <p>3 THE WITNESS: You're welcome.</p> <p>4 MR. SILVER: Is anyone --</p> <p>5 MS. SMARDA: No questions on behalf</p> <p>6 of Cox Media.</p> <p>7 MR. SILVER: Anyone on the phone have</p> <p>8 any questions for Mr. Davis?</p> <p>9 MR. WINELAND: No questions on behalf</p> <p>10 of the Sherwin-Williams Company.</p> <p>11 MR. HARBECK: No questions on behalf</p> <p>12 of Waste Management of Ohio.</p> <p>13 MS. WRIGHT: No questions on behalf</p> <p>14 of Pharmacia, LLC.</p> <p>15 MR. THUMANN: No questions from</p> <p>16 Franklin Iron &amp; Metal Corporation.</p> <p>17 MR. SILVER: I think that's everyone</p> <p>18 on the phone. Mr. Davis, I had a couple of very</p> <p>19 brief questions.</p> <p>20 RECROSS-EXAMINATION</p> <p>21 BY MR. SILVER:</p> <p>22 Q. When Mr. Wal -- it's Mr. Walsh,</p> <p>23 not Welsh. Do you recall how long Mr. Walsh's</p> <p>24 first visit to you was?</p> <p>25 A. Probably about six months ago.</p> |
| Page 62   | Page 64  |
| <p>1 Q. And I think you said you see him</p> <p>2 on a regular basis?</p> <p>3 A. I was going to him every three</p> <p>4 months. He kicked it up to every six months.</p> <p>5 Q. So did he tell you why he was</p> <p>6 going from three months to six months?</p> <p>7 A. Because there wasn't nothing wrong</p> <p>8 with me. Everything -- every test he ran came</p> <p>9 back good.</p> <p>10 Q. So I want to circle back. When</p> <p>11 Mr. Walsh came to your house, he never asked</p> <p>12 you any questions about your health?</p> <p>13 A. No. Not that I remember.</p> <p>14 Q. He wasn't very thorough, was he?</p> <p>15 MR. SILVER: Objection.</p> <p>16 THE WITNESS: I don't know. He</p> <p>17 showed me a map.</p> <p>18 MR. SILVER: Uh-huh.</p> <p>19 MR. CAMPBELL: What I'd like to do is</p> <p>20 check my notes and some questions that Mr. Silver</p> <p>21 asked you. Can we take about five minutes?</p> <p>22 MR. SILVER: No problem.</p> <p>23 (Thereupon, a break was had.)</p> <p>24 MR. CAMPBELL: Mr. Davis, I don't</p> <p>25 have any more questions at this time. I</p> | <p>1 Q. Uh-huh. Could it have been as</p> <p>2 long ago as 2012? We're in what, September,</p> <p>3 2013 now.</p> <p>4 A. It might have. I can't --</p> <p>5 Q. I didn't mean to interrupt you.</p> <p>6 And did he pay you a second visit more</p> <p>7 recently?</p> <p>8 A. Yeah, a couple of weeks ago.</p> <p>9 Q. And did he make a phone call to</p> <p>10 you before that?</p> <p>11 A. He made a phone call last week.</p> <p>12 Q. And even -- but even before you</p> <p>13 remember a phone call, say, a month ago, two</p> <p>14 months ago?</p> <p>15 A. Probably. He called me two or</p> <p>16 three time.</p> <p>17 Q. And might he have asked you about</p> <p>18 your health on one of those calls?</p> <p>19 A. No.</p> <p>20 Q. You don't remember any questions</p> <p>21 about your health?</p> <p>22 A. No.</p> <p>23 Q. Are you sure about that?</p> <p>24 A. Yeah.</p> <p>25 Q. Any questions about how did -- how</p>   |

16 (Pages 61 to 64)

Mike Mobley Reporting 937-222-2259

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| Page 65   | Page 67   |
|---|---|
| <p>1 did I learn that you had diabetes?</p> <p>2 A. I told him sitting on the front</p> <p>3 porch.</p> <p>4 Q. Oh, you told him about your</p> <p>5 diabetes?</p> <p>6 A. Yeah.</p> <p>7 Q. And you mentioned you see</p> <p>8 a Dr. Twyman. Do you see any other specialists</p> <p>9 from time to time?</p> <p>10 A. Dr. Pratt, heart doctor.</p> <p>11 Q. What's his name?</p> <p>12 A. Pratt.</p> <p>13 Q. How do you spell Pratt?</p> <p>14 A. P R A T T.</p> <p>15 Q. Is he right here in Dayton?</p> <p>16 A. Yeah.</p> <p>17 Q. Do you know his first name by any</p> <p>18 chance?</p> <p>19 A. Raymond.</p> <p>20 Q. And he's a -- they call him a</p> <p>21 cardiologist?</p> <p>22 A. Yeah.</p> <p>23 Q. And he checks your heart now and</p> <p>24 again?</p> <p>25 A. Yeah.</p>  | <p>1 you see Twyman and Pratt. What about for</p> <p>2 diabetes?</p> <p>3 A. No.</p> <p>4 Q. That would be Twyman?</p> <p>5 A. Yep.</p> <p>6 MR. SILVER: That's all my questions.</p> <p>7 Are you good, Drew?</p> <p>8 MR. CAMPBELL: I'm good. Thanks.</p> <p>9 MR. SILVER: Thank you very much for</p> <p>10 coming. You were a big help to us so we</p> <p>11 appreciate it. I hope you have a good day. I'm</p> <p>12 also a bicyclist by the way. I love it. All</p> <p>13 righty. Thanks very much.</p> <p>14 (Thereupon, an off-the-record</p> <p>15 discussion was had.)</p> <p>16 (Thereupon, signature was not</p> <p>17 waived.)</p> <p>18 (Thereupon, the deposition was</p> <p>19 concluded at 11:24 a.m.)</p> <p>20</p> <p>21</p> <p>22</p> <p>23</p> <p>24</p> <p>25</p> |
| Page 66   | Page 68   |
| <p>1 Q. How does -- how often do you see</p> <p>2 Dr. Pratt?</p> <p>3 A. Every six months.</p> <p>4 Q. Your ticker is doing okay, I hope?</p> <p>5 A. Yeah.</p> <p>6 Q. And did Dr. Twyman ask you to go</p> <p>7 see Dr. Pratt at some point?</p> <p>8 A. No. I went to see Dr. Pratt back</p> <p>9 in '88, '87.</p> <p>10 Q. Why did you do that?</p> <p>11 A. Because I was getting tired all</p> <p>12 the time.</p> <p>13 Q. And you've been seeing him every</p> <p>14 six months since then?</p> <p>15 A. Yep.</p> <p>16 Q. Does he ever do a test where he</p> <p>17 puts those leads on you to check you? Does he</p> <p>18 ever do that when you come to see him?</p> <p>19 A. Yeah.</p> <p>20 Q. EKG is it called?</p> <p>21 A. Yep.</p> <p>22 Q. Any other specialists that you</p> <p>23 see?</p> <p>24 A. No.</p> <p>25 Q. So, really, in terms of doctors,</p> | <p>1 I, JOHN W. DAVIS, do hereby certify that</p> <p>2 the foregoing is a true and accurate transcription</p> <p>3 of my testimony.</p> <p>4</p> <p>5</p> <p>6 -----</p> <p>7</p> <p>8 Dated -----</p> <p>9</p> <p>10</p> <p>11</p> <p>12</p> <p>13</p> <p>14</p> <p>15</p> <p>16</p> <p>17</p> <p>18</p> <p>19</p> <p>20</p> <p>21</p> <p>22</p> <p>23</p> <p>24</p> <p>25</p>   |

17 (Pages 65 to 68)

Mike Mobley Reporting 937-222-2259

DPL2USEPA-JAN2015-000130

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1 STATE OF OHIO )  
2 COUNTY OF MONTGOMERY ) SS: CERTIFICATE  
3 I, Michelle A. Elam, a Notary  
4 Public within and for the State of Ohio, duly  
5 commissioned and qualified,  
6 DO HEREBY CERTIFY that the  
7 above-named JOHN W. DAVIS, was by me first duly  
8 sworn to testify the truth, the whole truth and  
9 nothing but the truth.  
10 Said testimony was reduced to  
11 writing by me stenographically in the presence  
12 of the witness and thereafter reduced to  
13 typewriting.  
14 I FURTHER CERTIFY that I am not a  
15 relative or Attorney of either party, in any  
16 manner interested in the event of this action,  
17 nor am I, or the court reporting firm with which  
18 I am affiliated, under a contract as defined in  
19 Civil Rule 28(D).  
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22  
23  
24  
25

Page 70

1 IN WITNESS WHEREOF, I have hereunto set  
2 my hand and seal of office at Dayton, Ohio, on  
3 this \_\_\_\_ day of \_\_\_\_\_, 2013.  
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5  
6 MICHELLE A. ELAM  
NOTARY PUBLIC, STATE OF OHIO  
My commission expires 5-2-2015  
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18 (Pages 69 to 70)

Mike Mobley Reporting 937-222-2259

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UNITED STATES US

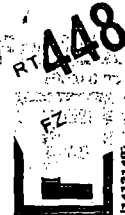
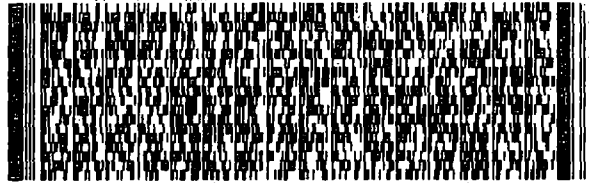
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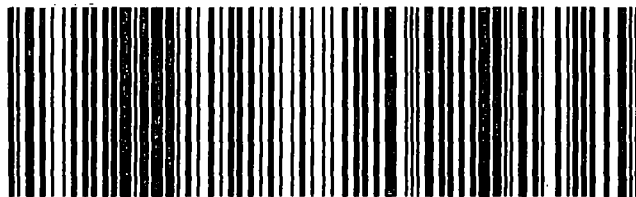
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U.S. Environmental Protection Agency, l  
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Enforcement and Compliance Assurance  
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Chicago, Illinois 60604-3590

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